

Jones Chemicals, Inc. - Indiana
Response to EPA's Request for Information

Question 1: Identify all person consulted in the preparation of the answers to these Information Requests.

Answer: Laurence H. Schongar
Vice President
Jones Chemicals, Inc.

[REDACTED]

Question 2: Identify all documents consulted, examined, or referred to in the preparation of the answers to these Requests and provide copies of all such documents.

Answer: See Attachment B, which contains all the operating records submitted.

Question 3: If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Information Request or who may be able to provide additional responsive documents, identify such persons.

Answer: Mr. Charles Streich

[REDACTED]

Other than Mr. Streich, Jones Chemicals has no specific knowledge of other persons able to provide additional information. However, Jones Chemicals believes that all other persons identified as potentially responsible parties should be able to provide additional information.

Question 4: List the EPA Identification Numbers of the Respondent.

Answer: EPA ID # IND006058556

Question 5: Identify the acts or omissions of any person, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants and damages resulting therefrom.

Answer: Jones Chemicals has no specific knowledge of any such acts or omissions. However, on information and belief, any or all of the other identified and unidentified potentially responsible parties may have caused the release or threat of release of hazardous substances, pollutants, or contaminants and damages resulting therefrom.

Question 6: Identify all persons having knowledge or information about the generation, transportation, treatment, disposal or other handling of hazardous substances, including but not limited to, AROCLOR 1016, AROCLOR 1221, AROCLOR 1232, AROCLOR 1242, AROCLOR 1248, AROCLOR 1254, AROCLOR 1260, or any other polychlorinated biphenyl (PCB) by you, your contractors, or by prior owners and/operators.

Answer: Jones Chemicals objects to this request on the grounds that it is overly broad and vague in that it is not limited to the generation, transportation, treatment, disposal or other handling of such materials with respect to the Gary, Indiana CCCI facility. Jones Chemicals understands, however, through further communication with U.S. EPA, that the breadth of this question applies only to the substances identified by name, i.e., PCB, and that with respect to all other hazardous substances, this request for information is limited with reference to the Gary, Indiana CCCI facility.

Notwithstanding the above, in addition to the individuals identified in response to questions 1 and 3, above, all individuals identified by name in the documents contained in Attachment B and all other PRPs.

Question 7: Did you ever use, purchase, store, treat, dispose, transport or otherwise handle any hazardous substances or materials, including but not limited to, AROCLOR 1016, AROCLOR 1221, AROCLOR 1232, AROCLOR 1242, AROCLOR 1248, AROCLOR 1254, AROCLOR 1260, or any other (PCB)? If the answer to the preceding question is anything but an unqualified "no", identify:

- a) The chemical composition, characteristics, physical state (e.g., solid, liquid) of each hazardous substance;
- b) Who supplied you with such hazardous substances;
- c) How such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you;
- d) When such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you;
- e) Where such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you; and
- f) The quantity of such hazardous substances used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you.

Answer:

Jones Chemicals objects to this request on the grounds that it is overly broad and vague in that it is not limited to the generation, transportation, treatment, disposal or other handling of such materials with respect to the Gary, Indiana CCCI facility. Jones Chemicals understands, however, through further communication with U.S. EPA, that the breadth of this question applies only to the substances identified by name, i.e., PCB, and that with respect to all other hazardous substances, this request for information is limited with reference to the Gary, Indiana CCCI facility.

With respect to materials brought to the Gary, Indiana facility, see Attachment A which provides a summary of each transaction by Jones Chemicals in connection with the Gary, Indiana CCCI facility and the documents contained in Attachment B. No transaction involved PCB.

With respect to Jones Chemicals handling of materials in general and PCBs in particular, see

Attachment C which describes Jones Chemicals waste transporting business and handling practices, and Attachment D which identifies the generators and site of disposal for all PCB transported by Jones Chemicals during the years 1981 through 1985. As illustrated by Attachment D, no PCBs were brought to the Gary, Indiana CCCI facility by Jones Chemicals.

Finally, we have reviewed U.S. EPA's documents on Jones Chemicals and have compared the information therein to Jones Chemicals' documents. As a result, we propose the following deletions to U.S. EPA's database:

- a) Jones purchase order 25698 dated February 18, 1974 for 79 drums of spent cyanide. This material actually went to CCC-Kansas City. See attached requisition #9, CCC-Kansas City invoice K-3454.
- b) Attached to CCC-Gary invoice G-10744 was Jones purchase order 26139 dated March 4, 1974 for 77 drums (50 gallons) of Mercaptan sulfur - Laboratory chemicals and acids. This material actually went to CCC-Kansas City. See attached requisition #12, which references CCC-Kansas City invoice K-3494.
- c) Jones purchase order 26929 dated April 22, 1974 for 76 drums of spent cyanide. This material actually went to CCC-Kansas City. See attached requisition #17, CCC-Kansas City invoice K-3563.

Note: These three CCC-Kansas City invoices were included in the volume calculations at CCC-Kansas City.

See Attachment I.

Question 8: Identify all liability insurance policies held by Respondent from 1970 to 1985. In identifying such policies, state the name and address of each insurer and of the insured, the amount of coverage under each policy, the commencement and expiration dates for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden,

nonsudden or both types of accidents. In lieu of providing this information, you may submit complete copies of all relevant insurance policies.

Answer: See Attachment E

Question 9: Provide copies of all income tax returns sent to the Federal Internal Revenue Service in the last three years.

Answer: See Attachment F

Question 10: If Respondent is a Corporation, respond to the following requests:

- a) Provide a copy of the Articles of Incorporation and By-Laws of the Respondent.
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to those filed with the Internal Revenue Service.
- c) Identify all of Respondent's current assets and liabilities and the person who currently own or are responsible for such assets and liabilities.

Answer: a) See Attachment G, which includes the Articles of Incorporation, Amendment to Articles of Incorporation through which the name of the corporation, J.W. Jones Co., Inc., was changed to Jones Chemicals, Inc., an Indiana Corporation, the By-Laws and the Notice of Change of Principal Office and Resident Agent.

b) See Attachment H.

c) See Attachment H.

Question 11: If Respondent is a Partnership, provide copies of the Partnership agreement.

Answer: Respondent is not a Partnership.

Question 12: If Respondent is a Trust, provide all relevant agreements and documents to support this claim.

Answer: Respondent is not a Trust.

AFFIDAVIT

I, Laurence H. Schongar, having been duly sworn do hereby depose and state:

- (1) That I am a Vice President of Jones Chemicals, Inc., an Indiana corporation.
- (2) That I have conducted and/or overseen a diligent search of the records of Jones Chemicals, Inc. in response to the request for information issued by U.S. EPA to Jones Chemicals, Inc. on January 30, 1990 pursuant to §104(e) of CERCLA and §3007 of RCRA in connection with the Conservation Chemical Company of Illinois site in Gary, Indiana.
- (3) That I have conducted and/or overseen a diligent interviewing process with all present and former employees who have or are likely to have knowledge of the waste handling practices of Jones Chemicals between 1970 and 1985.

FURTHER AFFIANT SAYETH NOT



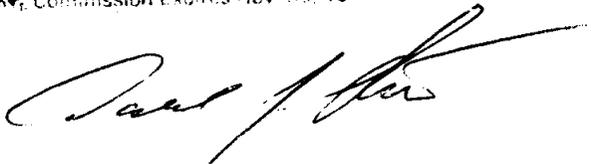
Laurence H. Schongar

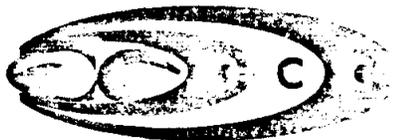
Notary Public

My Commission Expires

Nov. 30, 1990

DONALD J. SMITH
Notary Public, State of New York
Qualified in Genesee County
My Commission Expires Nov. 30, 1990





INVOICE

G 60810

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2300
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
P.O. BOX 6066
GARY, IN. 46406
219-949-8229
312-734-2441

DATE **OCTOBER 28** 19 **81**

JONES CHEMICAL COMPANY
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
	10/5/81	Our Truck		NET 30 See Note Below		21802	
QTY. ORD'D.	QTY. B.O.	DESCRIPTION			QTY. SHIP'D.	UNIT PRICE	AMOUNT
		DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE					
		<u>39.36 x 41,440 lbs</u>			8.14	\$185 00	\$1505 90
		2,000			tons		
		LESS 5%					(75 30)
		FREIGHT			414	1 40	579 60
					cwt		
TOTAL AMOUNT DUE							\$2010 20
CODES: 6303 1430.60 6376 579.60							
<small>Terms: NET 30 days. Interest at the rate of 15 percent per annum will be charged on all amounts not received by the 30th day after the date of this invoice.</small>							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

2182

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Storage Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (fill in or street address of consignee. For purposes of notification only.)

HAULER'S NO.

AT: **GARY, IN** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

OCTOBER 5 19 81 NAME OF CARRIER **CCCI**

CONSIGNEE TO **JONES CHEMICAL COMPANY** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **426 TR / 560**

QUANTITY	PROPER SHIPPING NAME	HAZARD CLASS	ID NO.	PLACARDED
LBS. GALS. DRUMS (SUBJECT TO CORRECTION)	FERRIC CHLORIDE SOLUTION RQ	CORROSIVE MATERIAL	UN2582	CORROSIVE
ANALYSIS:				
SPECIFIC GRAVITY	FeCl₃	FeCl₂		
	1.25	1.1		

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shipper, Per		at		Agent, Per				
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL		MILES OUT						
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

ADMIN. OFFICE COPY

TELEPHONE ORDER



BILL TO:		TODAY'S DATE: 10-2-81		
<i>Jones Chemical Beech Grove, In</i>		PURCHASE ORDER OR REQUISITION #		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: 10-5-81		
		SHIP VIA:		
SHIP TO:		F.O.B.:		
<i>Same</i>		BID NO. DATED:		
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY DATE:		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>7/4</i>		<i>Ferric</i>		

ORDER TAKEN BY:




INVOICE

G 60876

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2300
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
P.O. BOX 6066
GARY, IN. 46406
219-949-8229
312-734-2441

DATE **NOVEMBER 24** 19 **81**

JONES CHEMICAL, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
REG. 304	11/23/81	Our Truck		NET 30 See Note Below		21324	
QTY. ORD'D.	QTY. S.O.	DESCRIPTION			QTY. SHP'D.	UNIT PRICE	AMOUNT
		DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE					
		<u>44,500 lbs x 41.7%</u>			9.28	\$185 00	\$1716 80
		2,000			tons		
		LESS 5%					(85.84)
		FREIGHT			445	1 40	623 00
					cwt		
TOTAL AMOUNT DUE							\$2253 96
CODES: 6303 1630.96 6376 623.00							
<small>Terms: NET 30 days. Interest at the rate of 15 percent per annum will be charged on all amounts not received by the 30th day after the date of this invoice.</small>							

- "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended"
- 1. CUSTOMER
 - 3. ADMINISTRATIVE OFFICE
 - 5. CUSTOMER FILE
 - 2. CUSTOMER
 - 4. PLANT FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

21924

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

HAULER'S NO.

AT: **GARY, IN** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

NOVEMBER 23 19 81

NAME OF CARRIER **CCCI**

CONSIGNEE TO (Mail or street address of consignee-For purposes of notification only.)

JONES CHEMICAL COMPANY

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **REQ. 304**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **426 TR 560**

QUANTITY	PROPER SHIPPING NAME	HAZARD CLASS	ID NO.	PLACARDED
LBS. GALS. DRUMS (SUBJECT TO CORRECTION)	FERRIC CHLORIDE SOLUTION, RQ	CORROSIVE MATERIAL	UN2582	CORROSIVE
ANALYSIS: SPECIFIC GRAVITY	FeCl₃	FeCl₂		
1.166	1.17	1.1		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignee:
If charges are to be prepaid, write or stamp here: "To be Prepaid"

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

CCCI Shipper, Per		Agent, Per						
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL		MILES OUT						
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE _____
REMARKS: _____
IMPORTANT - CARRIER PLEASE NOTE!
IN CASE OF EMERGENCIES INVOLVING MATERIALS WITH WARNING LABELS OR PLACARDS CALL TOLL FREE
CHEMTREC 800-424-9300

ADMIN. OFFICE COPY

TELEPHONE ORDER



BILL TO:		TODAY'S DATE: 11-20		
<i>Jones Chem Bleach Dept, Dr</i>		PURCHASE ORDER OR REQUISITION # 304		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: 11-23		
		SHIP VIA:		
SHIP TO:		F.O.B.:		
<i>Same</i>		BID NO.: DATED:		
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY: DATE:		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>1/2</i>		<i>Mercuric Chloride</i>		

ORDER TAKEN BY:

al



INVOICE

G 60714

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2300
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
P.O. BOX 6066
GARY, IN. 46406
219-949-8229
312-734-2441

DATE **JULY 30** 19 **81**

JONES CHEMICAL, INC.
600 BETHEL AVENUE
BEECH GROVE, IN 46107

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
	7/29/81	Our Truck		NET 30 See Note Below		21622	
QTY. ORD'D.	QTY. B.O.	DESCRIPTION			QTY. SHP'D.	UNIT PRICE	AMOUNT
		ONE TANKLOAD LIQUID FERRIC CHLORIDE DELIVERED					
		1.0% x 47,360 lbs 2,000			9.71 tons	\$185 00	\$1796 35
		LESS 5%					(89 82)
		FREIGHT			474 cwt	1 40	663 60
		DEMURRAGE AFTER 2 hours FREE TIME			2 hrs	35 00	70 00
TOTAL AMOUNT DUE							\$2440 13
CODES: 6303 1706.53 6376 663.60 6378 70.00 <small>Terms: Net 30 days. Interest rate of 15 percent per annum will be charged on all amounts not received by the 30th day after the date of this invoice.</small>							

- "Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."
- 1. CUSTOMER
 - 2. CUSTOMER
 - 3. ADMINISTRATIVE OFFICE
 - 4. PLANT FILE
 - 5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

216:2
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

HAULER'S NO.

AT: **GARY, IN** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

JULY 29 19 81 NAME OF CARRIER **CCCI**

CONSIGNEE TO **JONES CHEMICAL COMPANY** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **426 TR 15**

QUANTITY	PROPER SHIPPING NAME	HAZARD CLASS	ID NO.	PLACARDED
____ LBS. ____ GALS. ____ DRUMS (SUBJECT TO CORRECTION)	FERRIC CHLORIDE SOLUTION	CORROSIVE MATERIAL		CORROSIVE
ANALYSIS:				
SPECIFIC GRAVITY	FeCl₃	Fe		
1.150	1.10	2.20		

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____ This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

CCCI Shipper, Per		JHW		Agent, Per			
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
	2000	100	47360				
ARRIVE TERMINAL	330	MILES OUT	15045	DRIVER'S SIGNATURE REMARKS: OUT 1037 IN 49378 25760 IN			
TOTAL TIME	10 1/2	MILES IN	121281				
ARRIVE PLANT	2:05	DELAY AT TERMINAL	204	IMPORTANT - CARRIER PLEASE NOTE! IN CASE OF EMERGENCIES INVOLVING MATERIALS WITH WARNING LABELS OR PLACARDS CALL TOLL FREE CHEMTREC 800-424-9300			
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

ADMIN. OFFICE COPY

WEIGHED BY FAIRBANKS MORSE

DATE 7/29/81

CUSTOMERS NAME JONES CHEMICAL COMPANY

ADDRESS BEECH GROVE, IN

COMMODITY FERRIC CHLORIDE

CARRIER CCCI | REMARKS

426 TR 15

77060 LBS. GROSS
29700 LBS. TARE - DRIVER ON _____ OFF
47360 LBS. NET @ _____ PER LB. PRICE _____

SHIPPER Concentration

FAIRBANKS MORSE CAT. 083899

WEIGHER _____

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
7/30/81	60714		2440.13				

RECEIVED
SEP 22 1981
CONSERVATION
CHEMICAL

TELEPHONE ORDER



BILL TO:		TODAY'S DATE: 7-28-81		
<i>Jones Chemical</i>		PURCHASE ORDER OR REQUISITION #		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: 7-29-81		
		SHIP VIA:		
SHIP TO:		F.O.B.:		
<i>Jones Chemical Beech Grove, In</i>		BID NO.:	DATED:	
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY:	DATE:	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<i>7/2 Ferric Chloride</i>		

ORDER TAKEN BY:



To Gary *[Signature]* RECEIVED
TELEPHONE ORDER MAY 29 1981

BILL TO:		TODAY'S DATE:		CONSERVATION CHEMICAL	
<i>Jones Chemical, Inc.</i>		PURCHASE ORDER OR REQUISITION # <i>147</i>			
<i>600 Bethel Ave.</i>		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO			
<i>Beech Grove, IN 46107</i>		SHIP WHEN: <i>Thurs. 5-28-81</i>			
		SHIP VIA:			
SHIP TO:		F.O.B.:			
<i>Same</i>		BID NO.:		DATED:	
		SALESMAN:			
		TERMS:			
		CREDIT OK'D BY:		DATE:	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
<i>1</i>		<i>T/L FeCl₃</i>	<i>185⁰⁰ less 5%</i>		
			<i>1.40/ct of sol.</i>		

ORDER TAKEN BY:
LTL (confirming verbal to phone 5-26-81)

TELEPHONE ORDER



BILL TO:		TODAY'S DATE:		
<i>Jones Chemicals Beek Grove, N.J.</i>		PURCHASE ORDER OR REQUISITION # <i>147</i>		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN:		
		SHIP VIA:		
SHIP TO:		F.O.B.:		
<i>Same</i>		BID NO. DATED:		
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY. DATE:		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>7/4</i>		<i>Jerni Chloride</i>		
		<i>to be drummed off-</i>		
		<i>per lot</i>		

ORDER TAKEN BY:





INVOICE

G 60664

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2300
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
P.O. BOX 6066
GARY, IN 46406
219-949-8229
312-734-2441

DATE **MAY 29** 1981

S
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JONES CHEMICALS, INC.
60 BETHEL AVENUE
BEECH GROVE, IN 46107

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CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
147	5/28/81	Our Truck		NET 30 See Note Below		21509	
QTY. ORD'D.	QTY. S.O.	DESCRIPTION			QTY. SHIP'D.	UNIT PRICE	AMOUNT
		DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE					
		29.4% x 47,420 lbs 2,000			8.55 tons	\$185 00	\$1581 75
		FREIGHT			434 cwt	1.40	607 60
		DEMURRAGE IN EXCESS OF 2 hours-FREE TIME			3 hours	35 00	105 00
TOTAL AMOUNT DUE							\$2294 35
CODES: 6303 1581.75 6376 607 60 6378 105 00							
Terms: NET 30 days. Interest at the rate of 15 percent per annum will be charged on all amounts not received by the 30th day after the date of this invoice.							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE



INVOICE

G 60668

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2300
KANSAS CITY, MO. 64105

OPERATING PLANT
6500 INDUSTRIAL HIGHWAY
P.O. BOX 6066
GARY, IN. 45406
219-942 8221
312-734-2441

DATE JUNE

19 81

JONES CHEMICALS, INC.
600 HETHEL AVENUE
BIRCH GROVE, IN 46107

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	AMOUNT	TERMS	CUSTOMER NO.	B/L NO.
RE: 407				NET 30 See Note Below		
QTY. ORD'D.	QTY. B.O.	DESCRIPTION	QTY. SH'D.	UNIT PRICE	AMOUNT	
		ON INVOICE #9 60664 THE 5% discount WAS NOT DEDUCTED.				\$ (79.09)
		TOTAL CREDIT DUE				\$ (79.09)
		PLEASE EXCUSE THE OVERSIGHT COPIES: (79.09)				
<small>Terms: NET 30 days. Interest at the rate of 15 percent per annum will be charged on all amounts not received by the 30th day after the date of this invoice.</small>						

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

SUNNY
SOL.
BRAND
TO:



JONES CHEMICALS, INC.

Conservation Chemical
PO Box 6066
Gary IN 46406

RECEIVED

JUL 27 1981

CONSERVATION
CHEMICAL

CALEDONIA, N.Y. 14727
AND PRINCIPAL CITIES
PHONE (214) 538-2311

PURCHASE ORDER

NO. 3962

PURCHASING DEPARTMENT ONLY CALL
(714) 764-1281

SHIP TO:

Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove IN 46107

BVGV	DATE WANTED 5-28-81	SHIP VIA BEST WAY	RECEIVED 147	5-27-81	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
1	Tanktruck Ferric Chloride 42 Degree Sewage Grade @ \$185.00/nt 100% Basis 13.00/nt Wet Ton Frt. Demurrage for Drum off time				
JC/kc	Confirming Order - DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPlicate

ORIGINAL

[Handwritten Signature]
PURCHASING AGENT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

21509

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, contained, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) hereby the consignor agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only)

HAULER'S NO.

AT: **GARY, IN** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

MAY 28 19 81

NAME OF CARRIER **CCCI**

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

JONES CHEMICAL, INC. 600 BETHEL AVENUE

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **147**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **426664**

QUANTITY	PROPER SHIPPING NAME	HAZARD CLASS	ID NO.	PLACARDED
_____ LBS. _____ GALS. _____ DRUMS (SUBJECT TO CORRECTION)	FERRIC CHLORIDE SOLUTION <i>Stop unloading then more stacked to leak</i> <i>Wait for some drums to be washed out</i>	Corrosive MATERIAL		Corrosive
ANALYSIS:				
SPECIFIC GRAVITY	FeCl₃	Fe		
1.420	35.4	1.01		

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ This is to certify that the above named materials are properly class, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the department of transportation.

CCCI Shipper, Per		JHW		Agent, Per				
DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
415	345	72300	22880	43420				
		MILES G. IT	MILES IN	DRIVER'S SIGNATURE <i>Maile S. Kellogg</i>				
		38105	38450	REMARKS: 58201 140142 58889 1377352				
TOTAL TIME	DELAY AT TERMINAL	IMPORTANT - CARRIER PLEASE NOTE! IN CASE OF EMERGENCIES INVOLVING MATERIALS WITH WARNING LABELS OR PLACARDS CALL TOLL FREE CHEMTREC 800-424-9300						
DEPART PLANT	FINISH LOAD							
1230								
TOTAL TIME IN PLANT	HRS. MIN.							

ACCOUNTING COPY

WEIGHED BY FAIRBANKS MORSE

DATE 5/28/84

CUSTOMERS NAME JONES CHEMICALS, INC.

ADDRESS BERCH GROVE, IN

COMMODITY FERRIC CHLORIDE SOLUTION

CARRIER CCCI | REMARKS

426-664 BL 21009

72300
28880
43420

LBS. GROSS

LBS. TARE - DRIVER ON _____ OFF _____

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER CCCI

WEIGHER RSK

FAIRBANKS MORSE CAT. 083899

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
5/29/81	6066		2294.35	5/29/81	60664A		79.09

RECEIVED

AUG 25 1981

CONSERVATION
 DISTRICT



INVOICE

G 60529

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2406
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

DATE **DECEMBER 23** 19 **80**

JAMES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, IN 46107

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
Req. #400	12/22/80	Our Truck		NET 30		21265	
QTY. ORD'D.	QTY. S.O.	DESCRIPTION			QTY. SHIP'D.	UNIT PRICE	AMOUNT
		DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE					
		35.28 x 45,020 lb 2,000			7.92 tons	\$253.32	\$2006.29
TOTAL AMOUNT DUE							\$2006.29
CODES: 6306 1511.29 6346 495.00							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

SUNNY
SOL.
BRAND
TO:



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 1180

Conservation Chemical Company
214 W Pershing Street
Kansas City MO 64108

RECEIVED

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 788-6281

JAN 16 1981

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, IN 46107

CONSERVATION
CHEMICAL

BVGV	ASAP	BEST WAY	400	12-30-80	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				

1

T/T Ferric Chloride 34 1/2%

@ \$253.32/Dlvd

JC/kc

Confirming Order - DO NOT DUPLICATE

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

[Handwritten Signature]
PURCHASING AGENT

WEIGHED BY FAIRBANKS MORSE

DATE 12/22/80

CUSTOMERS NAME JONES CHEMICAL COMPANY

ADDRESS BEECH GROVE, INDIANA

COMMODITY FERRIC CHLORIDE SOLUTION

CARRIER CCCI

REMARKS

72.880
77,860

45,020

126
164
LBS. GROSS

LBS. TARE - DRIVER ON OFF

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER Pharmacia Chemical

WEIGHER P. [Signature]

FAIRBANKS MORSE CAT. 083899

TELEPHONE ORDER ①

BILL TO:		TODAY'S DATE: 12-16		
<i>Geneo Chemicals Beach Grove, NJ</i>		PURCHASE ORDER OR REQUISITION #		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: 12-22-80		
		SHIP VIA:		
SHIP TO:		F.O.B.:		
<i>Same</i>		BID NO.: DATED:		
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY: DATE:		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>1/2</i>		<i>3 Mic Chloride</i>		

ORDER TAKEN BY:

G 12756



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

FEBRUARY 91, 1979

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JONES CHEMICALS, INC.
 CALEDONIA, NEW YORK 14423

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Jones Chemicals, Inc.
 Beech Grove, IN.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
73539	2/6/79	Our Truck		NET 30		19850
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD FERRIC CHLORIDE						
40.80% x $\frac{40,960 \text{ lbs.}}{2,000}$				8.36 tons	\$ 160.50	\$1341.78
Demurrage in excess of 1 1/2 hours free time				1/2 hour	30.00	15.00
TOTAL AMOUNT DUE						\$1356.78
CODES: 6306 \$ 935.78 6346 406.00 6345 15.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19850

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in approved good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERVATION CHEMICAL CO., OF ILLINOIS**

FEB. 6 19 79

NAME OF CARRIER **CCCI**

CONSIGNEE TO **JONES CHEMICAL CO.** (Mail or street address of consignee - For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receiving on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** P.O. NO. **77579**
CAR OR VEHICLE INITIALS & NO. **61444-14**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COB.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
	GALLONS LIQUID FERRIC CHLORIDE (CORROSIVE MATERIAL)				Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges: Advanced: \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **JIM**

Agent, **Ray E. Batts**

DEPART TERMINAL	5:00 AM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	1:30 PM	71,460	30,500	40,960				
TOTAL TIME		MILES OUT	227068					
ARRIVE PLANT	8:30 AM	MILES IN	227440					
START LOAD	8:45 AM	DELAY AT TERMINAL						
FINISH LOAD	10:15							
DEPART PLANT	10:30							
TOTAL TIME IN PLANT	HRS. 2:00 MIN.							

DRIVER'S SIGNATURE **Kenneth Wilkerson**

REMARKS:

ACCOUNTING COPY

RECEIVED
 FEB 10 1979
 JONES CHEMICALS

SUNNY
 SOL.
 BRAND
 TO:



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
 AND PRINCIPAL CITIES
 PHONE (716) 538-2311

PURCHASE ORDER
No. 73539

Conservation Chemical Company
 215 W. Pershing Street
 Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CAL
 (716) 788-6281

SHIP TO:
 • Jones Chemicals, Inc.
 • 600 Bethel Avenue
 • Beech Grove, IN 46107

QTY	DATE WANTED ASAP	SHIP VIA -----	REQ NO 38	DATE 2-5-79	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES PACKING SLIPS, PACKAGES AND BILLS OF LADING
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON					
1	<p>Tank/truck Ferric Chloride 42 Degree @ Advise</p> <p>Confirming order - DO NOT DUPLICATE</p>				
LM					

RECEIVED
 FEB 14 1979
 CONSERVATION CHEMICAL CO

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
 MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
 ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES
 SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

J. Jones
 PURCHASING AGENT

ORIGINAL

WEIGHED BY FAIRBANKS MORSE

DATE 2/6/77

CUSTOMERS NAME JONES CHEMICAL CO. 73539

ADDRESS BEACH GROVE, IN.

COMMODITY FERRIC CHLORIDE

CARRIER CCCI | REMARKS

E. E. Potts

71,460
30,500

40,960

LBS. GROSS

LBS. TARE - DRIVER ON _____ OFF _____

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

WEIGHER _____

FAIRBANKS MORSE CAT. 083899

5857

Certificate of Analyses

CONSERVATION CHEMICAL COMPANY

215 W. Pershing Rd. - Suite 703, Kansas City, Mo. 64108
816-421-8494



- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER JONES CHEMICAL CO. 73539 DATE FEB. 6 1977

P.O. NUMBER 73539 SAMPLE NO. _____ SAMPLE SOURCE _____

ANALYSES

PRODUCT FERRIC CHLORIDE *Ray E. Betts*

Sp.Gr.
<i>1.442</i>

$FeCl_3$
<i>40.80</i>

$FeCl_2$
<i>20.2</i>

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

COA2-L75

CHEMIST

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
2/19/79	12756		1356.78				

RECEIVED
 APR 18 1979
 JONES CHEMICALS
 CHEMICAL

G 12725



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

January 22, 1979

S
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JONES CHEMICALS, INC.
 CALDONIA, NEW YORK

S
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Jones Chemicals, Inc.
 600 Bethel Ave.
 Beech Grove, IN.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
#16	1/17/79	Our Truck		NET 30		19798
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE						
41.50% x <u>41,280</u> lbs.				8.57	\$ 160.50	\$1375.49
2,000				tons		
Demurrage in excess of 1 1/2 hours free time				1/2 hour	30.00	7.50
TOTAL AMOUNT DUE						\$1382.99
CODES:						
6306	\$ 969.49					
6346	406.00					
6345	7.50					

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19798

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted hereon and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Mail or street address of consignee - For purposes of notification only.

CARRIER'S NO.

AT: **MARY, INDIANA** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

JANUARY 17 19 79 NAME OF CARRIER **CCCT**

CONSIGNEE TO **JONES CHEMICAL CO.** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **BEECH GROVE** STATE **INDIANA** COUNTY

ROUTE **BEECH GROVE** (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCT** P.O. NO. **# 16** CAR OR VEHICLE INITIALS & NO. **31043 #15**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	GALLONS LIQUID FERRIC CHLORIDE			
<p>"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."</p>				
<p>(Corrosive Material)</p>				

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **\$15**. AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCT Shipper, Per **JM** Agent, Per **[Signature]**

DEPART TERMINAL	ARRIVE TERMINAL	TOTAL TIME	ARRIVE PLANT	START LOAD	FINISH LOAD	DEPART PLANT	TOTAL TIME IN PLANT	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOOK	PUMP	WEIGH	DEMURRAGE CHG.
	2:30 AM		12:45 PM			8:00 AM	HRS. 1 3/4 MIN.	71920	30640	41280				
								MILES OUT 183						
								MILES IN 183						
								DELAY AT TERMINAL						

DRIVER'S SIGNATURE **[Signature]**
REMARKS:

ACCOUNTING COPY

SUNNY
SOL.
BRAND
TO.



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 73061

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 768-6281

• Conservation Chemical
• 215 West Pershing Street
• Kansas City, MO 64108

SHIP TO:

• Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, IN 46107

DEPT BG	DATE WANTED ASAP	SHIP VIA BEST WAY	REQ NO 16	DATE 1-17-79	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON					
1	<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">FEB 1 1979</p> <p>Tank/truck Ferric Chloride 42 Deg</p> <p style="text-align: right;">CONSERVATION CHEMICAL CO 160.50</p> <p>FOB Delivered</p> <p>Confirming order - DO NOT DUPLICATE</p>				
LM					

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y. IN TRIPPLICATE.

J. Jones
PURCHASING AGENT

ORIGINAL

WEIGHED BY FAIRBANKS MORSE

DATE 1/17/70

CUSTOMERS NAME JONES CHEMICALS

ADDRESS BEECH GROVE, IN.

COMMODITY Ferric Chloride

CARRIER CCCI | REMARKS

71920
30640

41280

LBS. GROSS

LBS. TARE - DRIVER ON _____ OFF _____

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

WEIGHER Van Ruyter

FAIRBANKS MORSE CAT. 083899

5923

Certificate of Analyses



CONSERVATION CHEMICAL COMPANY

215 W. Pershing Rd. - Suite 703, Kansas City, Mo. 64108
816-421-8494

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER JONES CHEMICALS DATE JAN? 17. 1979
 P.O. NUMBER REQ. #16 SAMPLE NO. _____ SAMPLE SOURCE _____

ANALYSES PRODUCT Ferric Chloride

Sp. Gr.
1.452

FeCl ₃
41.50

FeCl ₂
1.2

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

COA2-L75

Don Sawyer
CHEMIST

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
1-22-79	12725		1382.99				
1-9-79	12696		(406.00)				
kr	JUN 7 1979 CONSERVATION CHEMICAL	RECEIVED					

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
1/09/79	12696		406.00	1/22/79	12725		1382.99

RECEIVED
 2/22/79
 JONES CHEMICALS

SUNNY
SOL
BRAND
TO:



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER
No. 71199

Conservation Chemical Company
215 West Pershing Street
Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 768-6281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, IN 46107

RECEIVED

NOV 06 1978

CONSERVATION CHEMICAL CO

DEPT BG	DATE WANTED ASAP	SHIP METHOD BEST WAY	REG NO 343	DATE 10-31-78	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON					

1

Tank/truck Liquid Ferric Chloride 42 Degree @160.00/nt

FOB DELIVERED

9 160.50

Confirming order - DO NOT DUPLICATE

LM

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

R. J. Taylor
PURCHASING AGENT

WEIGHED BY FAIRBANKS MORSE

DATE 11-2-78

CUSTOMERS NAME Jones Chemical Co.

ADDRESS Beech Grove, Ind.

COMMODITY Ferric Chloride

CARRIER C.C.I. | REMARKS

68800
30480
38320

LBS. GROSS

LBS. TARE - DRIVER ON _____ OFF _____

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

WEIGHER Jan Sawyer

FAIRBANKS MORSE CAT. 083899

325A



Certificate of Analyses

CONSERVATION CHEMICAL COMPANY

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER JONES CHEMICAL COMPANY
P.O. NUMBER # 71199

DATE October 30, 1978
SAMPLE SOURCE _____

ANALYSES

PRODUCT Ferric Chloride

Sp. Gr.	% FeCl ₃	% FeCl ₂			
1.458	41.93	<0.2			

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

SIGNATURE
Don Sawyer

TELEPHONE ORDER A

BILL TO:		TODAY'S DATE: 10-26-78		
<i>Jones Chemical Beachgrove, Ind.</i>		PURCHASE ORDER OR REQUISITION # 71199		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: 11-1-78		
		SHIP VIA: CECI		
SHIP TO:		F.O.B.:		
<i>Some</i>		BID NO.:	DATED:	
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY:	DATE:	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>T/L</i>		<i>Ferric Chloride</i>		

ORDER TAKEN BY: *JW.*

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19589
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted hereon and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. **CARRIER'S NO.**

AT: Gary, Indiana FROM Conservation Chemical Company of Illinois

October 30 19 78 **NAME OF CARRIER CCCI**

CONSIGNEE TO JONES CHEMICAL COMPANY (Mail or street address of consignee-For purposes of notification only.)

DESTINATION / Beech Grove STATE Indiana COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER CCCI **P.O. NO. # 71199**
CAR OR VEHICLE INITIALS & NO. 41868-11

NO. PACKAGES **DESCRIPTION** **WEIGHT SUB. TO CAR.** **CLASS OR RATE** **CHECK COLUMN**

	Gallons of Ferric Chloride Liquid			
<p>"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."</p>				
<p>(Corrosive Material)</p>				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

Signature of consignor:
If charges are to be prepaid, write or stamp here, "To be Prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges:
Advanced \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM		Agent, Per						
DEPART TERMINAL	3:00 AM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	2:45 PM	6,800.	204.00					
TOTAL TIME		MILES OUT	181958					
ARRIVE PLANT	9:30 AM	MILES IN	182132					
START LOAD	9:45 AM	DELAY AT TERMINAL	174	DRIVER'S SIGNATURE <i>Don Sawyer</i>				
FINISH LOAD	11:00 AM	REMARKS:						
DEPART PLANT	11:15 AM							
TOTAL TIME IN PLANT	HRS. 3 MIN. 4							

ACCOUNTING COPY



INVOICE

G 12615

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
November 6, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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JONES CHEMICALS, INC.
CALLEDONIS, NEW YORK 14423

S
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JONES AICHEMICALS, INC.
600 Bethel Avenue
Beech Grove, In.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
71199	10/30/78	Our Truck		NET 30		19589
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD FERRIC CHLORIDE LIQUID						
41.9% x 38320 lbs.				8.033	\$ 160.50	\$1289.30
<u>2000</u>				tons	per ton	
TOTAL AMOUNT DUE						\$1289.30
CODES:						
6306		\$ 883.30				
6346		406.00				

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

1944

Certificate of Analyses



CONSERVATION CHEMICAL COMPANY

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 .ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER Jones Chemical Company

DATE September 13, 1978

P.O. NUMBER _____

SAMPLE SOURCE _____

ANALYSES

PRODUCT Ferric Chloride Liquid

Fe	FeCl₂	FeCl₃	Insol.	Sp. Gr.	
	0.2	43.00	0.2	1.472	

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

SIGNATURE _____

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
6/22/78	12461		34.98	9/13/78	12593		1439.53

16298

Sherry

INNY
OL.
LAND
TO



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER
No. 69919

Conservation Chemical Company
215 W Parshing Street
Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 768-6281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana 46107

G DEPT	DATE ORDERED ASAP	SHIP TO BEST WAY	REF NO 295	DATE 9/13/78	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON					

1

T/T Liquid Ferric Chloride 42 Degrees @ \$160.00/nt

DLVRD

Confirming Order-DO NOT DUPLICATE

T/kt

RECEIVED
SEP 13 1978
CONSERVATION CHEMICAL CO.

INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
JUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

D. G. Taylor
PURCHASING AGENT

WEIGHED BY FAIRBANKS MORSE

DATE 9-15-72

CUSTOMERS NAME Long Creek Co.

ADDRESS Beak Grove Ind.

COMMODITY FCCO

CARRIER CCC1

REMARKS

39930-11 ISC 19470

72160

LBS. GROSS

30440

LBS. TARE - DRIVER ON _____ OFF _____

41720

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

FAIRBANKS MORSE CAT. 083899

WEIGHER _____

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

19470

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Gary, Indiana** FROM **Conservation Chemical Co. of Illinois**

September 13, 1978

NAME OF CARRIER **CCCI**

CONSIGNEE TO **Jones Chemical Company** (Mail or street address of consignee-For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION **Brook Grove** STATE **Indiana** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** P.O. NO. **2-35** CAR OR VEHICLE INITIALS & NO.

(Signature of consignor.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here. "To be Prepaid."
	Gallons of Ferric Chloride Liquid				Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced \$
<p>"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANS. (Corrosive Material)"</p>					

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	288	Agent, Per	
DEPART TERMINAL	2:00	GROSS WEIGHT 4716	TARE WEIGHT 1040	NET WEIGHT 4176
ARRIVE TERMINAL	1:00	MILES OUT 4712		
TOTAL TIME		MILES IN 4945		
ARRIVE PLANT	7:15	DELAY AT TERMINAL		
START LOAD	8:30			
FINISH LOAD	9:30			
DEPART PLANT	9:45			
TOTAL TIME IN PLANT	HRS. MIN.			

DRIVER'S SIGNATURE *[Signature]*

REMARKS:

ADMIN. OFFICE COPY

G 12533

INVOICE



CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

September 19, 1978

S
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James Chemical Company
 Caledonia, New York 14423

S
H
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P
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O

Beech Grove, IN

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
#A-295	Sept. 13, 1978	Our Truck		NET 30		19470
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
Delivered One Tank Lead Ferric Chloride Liquid						
43.00% X $\frac{41,720 \text{ lbs.}}{2,000}$				8.969	@\$160.50	\$1439.53
Total Amount Due:						\$1439.53
Codes: 6306- \$1033.53						
6346- \$ 406.00						

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

1983

Certificate of Analyses



CONSERVATION-CHEMICAL COMPANY

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER Jones Chemical Co.

DATE June 22, 1978

P.O. NUMBER _____

SAMPLE SOURCE _____

ANALYSES

PRODUCT Ferric Chloride Liquid

Fe	Fe CL 2	FeCL 3	Insol.	Sp. Gr.	
14.97	.8	43.50	.01	1.469	

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

SIGNATURE D. G. [Signature]

WEIGHED BY FAIRBANKS MORSE

DATE 6-25-78

CUSTOMERS NAME John Chisum Co.

ADDRESS Bethel, Alaska

COMMODITY FUEL OIL

CARRIER CCET 41868-14 | REMARKS

PL No - 19300

70250
29,650
40600

LBS. GROSS _____
LBS. TARE - DRIVER ON _____ OFF _____
LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

FAIRBANKS MORSE CAT. 083899

WEIGHER H. J. ...

*Low/Gary
Plant*

RECEIVED
JUN 18 1978



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK, BRANCH
AND PRINCIPAL OFFICE
PHONE (716) 536-2311

PURCHASE ORDER
No. 67870

Conservation Chemical Company
215 W Pershing Street
Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 788-6281

- SHIP TO: Jones Chemical, s, Inc.
- 600 Bethel Avenue
- Beach Grove, Indiana 46107

DEPT BG	DATE SHIPPED ASAP	SHIP VIA BEST WAY	REQ NO 184	DATE 6/21/78	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, BILLS OF LADING AND BILLS OF LADING
QUANTITY PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL RESTRICTIONS HEREON					

1 T/T Liquid Ferric Chloride Approx. 4900 Gallons @ \$160.50/nt(DLVED)

Confirming Order - DO NOT DUPLICATE

BT/km

RECEIVED

JUN 26 1978

CONSERVATION CHEMICAL CO.

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADING MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19300

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Gary, Indiana** FROM **Conservation Chemical Co. of Illinois**

June 22, 19 78

NAME OF CARRIER **CCCI**

CONSIGNEE TO **James Chemical Company** (Mail or street address of consignee-For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DESTINATION **Beach Grove** STATE **Indiana** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. **467870**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **111 117**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	Delivered One Truck Load Ferric Chloride			
	(Corrosive Material)			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Signature of consignor.)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per \$125

Agent, Per

DEPART TERMINAL	7:20	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	4:30	7,210	2,960	4,000				
TOTAL TIME	1-15	MILES OUT	133142					
ARRIVE PLANT	11:15	MILES IN	134201					
START LOAD	11:30	DELAY AT TERMINAL						
FINISH LOAD	1:00							
DEPART PLANT	1:15							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE *N. J. ...*
REMARKS:

ADMIN. OFFICE COPY



INVOICE

G 12461

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

July 31, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

S
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Jones Chemical Company
600 Bethel Avenue
Beech Grove, Indiana 46107

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
#67870	June 22, 1978	Our Truck		NET 30		19300
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
<p>Delivered One Tank Load Ferric Chloride Liquid</p> <p>Credit Due on Invoice # 12421 for an error in the amount of weight charged to your company. The correct amount is 1432.22, therefore there is a credit due your company of ...\$34.98.</p> <p>Codes: 6306-34.98</p>						\$34.98

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

G 12421



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

June 30, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

S
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James Chemical, Inc.
600 Bethel Avenue
Beech Grove, Indiana 46107

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
#67870	June 22, 1978	Our Truck		NET 30		19300
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
Delivered One Tankload Liquid Ferric Chloride				8.048		
43.50% X <u>41,600 lbs.</u> 40,600				9.048	\$160.50	\$4452.20
2,000						
Demurrage in time of a $\frac{1}{2}$ an hour				$\frac{1}{2}$ hour	\$30.00	\$ 15.00
Total Amount Due:						\$1467.20
Codes: 6345- \$15.00						
6346- \$406.00						
6306- \$1046.20						

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

G 12318



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

April 19, 1978

S
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JONES CHEMICALS, INC.
 CALEDONIA, NEW YORK 14423

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JONES CHEMICALS
 BEECH GROVE, INDIANA

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	#/L NO.
#66020	4-14-78	Our Truck		NET 30		#13553
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD OF FERRIC CHLORIDE LIQUID						
42.10% x $\frac{41,000 \text{ net lbs.}}{2,000}$				8.630 tons	\$160.50	\$1385.12
Demurrage Charge:				$\frac{1}{2}$ hour	\$30.00/	\$ 7.50
TOTAL AMOUNT DUE:						\$1392.62
6306-2385.12 979.12						
6346-406.00						
6345-7.50						

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

13553

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted hereon and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERVATION CHEMICAL COMPANY OF ILLINOIS**

4 14 1978

NAME OF CARRIER **CCCI**

CONSIGNEE TO **JONES CHEMICAL** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **HECHERBOVE** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **666020**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **67591 LENTABE 114**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID CORROSIVE MATERIAL			
<p>"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."</p>				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here authorized only the amount prepaid.)
Charges Advanced \$ _____

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JCB		Agent, Per						
DEPART TERMINAL	6 00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	2 45	169,980	28,980	41,000				
TOTAL TIME	8 3/4	MILES OUT	2282					
ARRIVE PLANT	9 30	MILES IN	2625/343					
START LOAD	10 00	DELAY AT TERMINAL						
FINISH LOAD	11 00							
DEPART PLANT	11 15							
TOTAL TIME IN PLANT	HR. 3 MIN. 1/4							

DRIVER'S SIGNATURE **H. J. ...**
REMARKS: **H. J. ...**

ACCOUNTING COPY

G 12696



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

JANUARY 9, 1979

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JONES CHEMICALS, INC.
CALEDONIA, NEW YORK

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JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
70926	10/17/78	Our Truck		NET 30		19544	
DESCRIPTION					QTY. SHIP'D.	UNIT PRICE	AMOUNT
INVOICE # 12578 WAS BILLED AT							\$1839.03
INVOICE # 12578 SHOULD HAVE BEEN BILLED AT (FREIGHT WAS CHARGED IN ERROR)							1433.03
CREDIT DUE							(406.00)
CODES: 6346 (\$406.00)							

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

G 12695



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

JANUARY 9, 1979

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JONES CHEMICALS, INC.
CALEDONIA, NEW YORK 14423

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JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
70926	10/17/78	Our Truck		NET 30		19544
DESCRIPTION		QTY. SHP'D.	UNIT PRICE	AMOUNT		
CREDIT ON BILLING - INVOICE # 12578						
FREIGHT CHARGED IN ERROR				(\$406.00)		
TOTAL MOUNT DUE ON THIS INVOICE S/B				\$ 1433.03		
CODES						
6346	(\$ 406.00)					

Handwritten signature

CREDIT MEMO

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER

- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE

- 5. CUSTOMER FILE

G 12578



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108
October 19, 1978

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

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• Jones Chemicals, Inc.
 Caledonia, New York 14423

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• Jones Chemicals, Inc.
 600 Bethel Avenue
 Beech Grove, Indiana

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
70926	10/17/78	Our Truck		NET 30		19544
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE						
44.07 x $\frac{39,780}{2,000}$ lbs. =				8.765 tons	\$ 160.50 per ton	\$1406.78
FREIGHT CHARGES						
Demurrage in excess of 2 hours free time				3/4 hrs.	\$5.00 per hour	406.00 26.25
TOTAL AMOUNT DUE						\$1879.03
CODES: 6306 \$1406.78 6346 406.00 6345 26.25						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

G 12696



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

JANUARY 9, 1979

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JONES CHEMICALS, INC.
 CALEDONIA, NEW YORK

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JONES CHEMICALS, INC.
 600 BETHEL AVENUE
 BRECH GROVE, INDIANA

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
70926	10/17/78	Our Truck		NET 30		19544	
DESCRIPTION					QTY. SHIP'D.	UNIT PRICE	AMOUNT
INVOICE # 12578 WAS BILLED AT							\$1839.03
INVOICE # 12578 SHOULD HAVE BEEN BILLED AT (FREIGHT WAS CHARGED IN ERROR)							1433.03
CREDIT DUE							(406.00)
CODES: 6346 (\$406.00)							
CREDIT MEMO							

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended"

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

19544

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical Co., Of Illinois

October 17, 19 78
 CONSIGNEE TO: Jones Chemical Company (Mail or street address of consignee-For purposes of notification only.)
 NAME OF CARRIER: CCCI

DESTINATION: Beech Grove STATE: Indiana COUNTY: _____
 ROUTE: _____ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER: CCCI P.O. NO. #70926
 CAR OR VEHICLE INITIALS & NO. 41868-11

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	
	<u>Gallons of Ferric Chloride Liquid</u> <u>(Corrosive Material)</u>				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) _____ If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per <u>JM</u>		Agent, Per _____	
DEPART TERMINAL	<u>2:00 A.M.</u>	GROSS WEIGHT	<u>70,220</u>
ARRIVE TERMINAL		TARE WEIGHT	<u>30,440</u>
TOTAL TIME		NET WEIGHT	<u>40,780</u>
ARRIVE PLANT	<u>7:00 A.M.</u>	HOSE	
START UNLOAD	<u>7:15 A.M.</u>	PUMP	
FINISH UNLOAD		WEIGH	
DEPART PLANT		DEMURRAGE CHG.	
TOTAL TIME IN PLANT	HRS. MIN.		

DRIVER'S SIGNATURE: Kenneth Williams
 REMARKS: Corrected 10-18-78

CUSTOMER COPY

Billed at Proper weight

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19544

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification & tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns, (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical Co., Of Illinois

DATE: October 17, 19 78 NAME OF CARRIER: CCCI

CONSIGNEE TO: James Chemical Company (Mail or street address of consignee-For purposes of notification only.)

DESTINATION: Beach Grove STATE: Indiana COUNTY: _____

ROUTE: _____ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER: CCCI P.O. NO. 870926 CAR OR VEHICLE INITIALS & NO. 41868-11

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferric Chloride Liquid			
	(Corrosive Material)			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per <u>JTM</u>		Agent, Per <u>Kenneth Wilson</u>	
DEPART TERMINAL	<u>2:00 A.M.</u>	GROSS WEIGHT	<u>70,220</u>
ARRIVE TERMINAL	<u>1:15 P.M.</u>	TARE WEIGHT	<u>30,440</u>
TOTAL TIME	<u>11:15</u>	NET WEIGHT	<u>39,780</u>
ARRIVE PLANT	<u>7:00 A.M.</u>	MILES OUT	<u>176353</u>
START UN-LOAD	<u>7:15 A.M.</u>	MILES IN	<u>176721368</u>
FINISH UN-LOAD	<u>9:00 A.M.</u>	DRIVER'S SIGNATURE	<u>Kenneth Wilson</u>
DEPART PLANT	<u>9:45 A.M.</u>	REMARKS:	
TOTAL TIME IN PLANT	<u>2:45</u>		

ACCOUNTING COPY

SUNNY
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TO:

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

PURCHASE ORDER

AND PRINCIPAL CITIES
PHONE (716) 538-2311

No. 70926

Conservation Chemical Company
215 W Pershing Street
Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 768-8261

RECEIVED TO:

- Jones Chemicals, Inc
- 600 Bethel Avenue
- Beech Grove, Indiana 46107

001 25 100

BG DEPT	ASAP WANTED	BEST WAY TO SHIP	REQ. NO. 325	10/17/78	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS AND OBSERVE ALL INSTRUCTIONS HERE ON					
QUANTITY 1 DT/km	<p>T/T Ferric Chloride Liquid Approx. 4000 Gallons</p> <p>@ \$160.00/gal DLVRD</p> <p>Confirming Order-DO NOT DUPLICATE</p> <p><i>100.50</i></p>				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

R. J. Taylor
PACKAGING AGENT

WEIGHED BY FAIRBANKS MORSE

DATE 10/17/78

CUSTOMERS NAME JONES Chem. Co.,

ADDRESS BEECH GROVE, IND.,

COMMODITY FERRIC CHLORIDE LIQUID

CARRIER CONSERVATION Chem. Co.

REMARKS

70,220

LBS. GROSS

30,440

LBS. TARE - DRIVER ON OFF

40,780

LBS. NET @ _____ PER LB. PRICE

39,780

H. J. Jones

SHIPPER _____

WEIGHER _____

FAIRBANKS MORSE CAT. 083899

Please note error on weight

*Elva Carter
Jones Chemicals, Inc.
Purchasing*

WEIGHED BY FAIRBANKS MORSE

DATE 10/12/78

CUSTOMERS NAME JONES Chem. Co.

ADDRESS BEECH GLOVE, I.D.

COMMODITY FERRIC CHLORIDE LIQUID

CARRIER Conservation Chem. Co.

REMARKS

70,220

LBS. GROSS

30,440

LBS. TARE DRIVER ON OFF

~~40,780~~

LBS. NET @ PER LB. PRICE

29,780

SHIPPER

FAIRBANKS MORSE CAT. 083899

WEIGHER

1969

Certificate of Analyses



CONSERVATION CHEMICAL COMPANY

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

CUSTOMER Jones Chemical Company DATE October 17, 1978
 P.O. NUMBER H 2110 SAMPLE SOURCE _____

ANALYSES

PRODUCT Ferric Chloride Liquid

Fe	FeCL 2	FECL 3	z Insol	Sp. Gr.	
	<0.2	44.07		1.486	

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

SIGNATURE Kenneth Williams

TELEPHONE ORDER X

BILL TO:		TODAY'S DATE: <i>10-13-78</i>		
<i>Jones Chemical Beachgrove, Ind.</i>		PURCHASE ORDER OR REQUISITION # <i>70926</i>		
		CONFIRMING ORDER COMING: <input type="checkbox"/> YES <input type="checkbox"/> NO		
		SHIP WHEN: <i>10-17-78</i>		
		SHIP VIA: <i>C.C.T.</i>		
SHIP TO:		F.O.B.:		
<i>Same</i>		BID NO.:	DATED:	
		SALESMAN:		
		TERMS:		
		CREDIT OK'D BY:	DATE:	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>1/2</i>		<i>Ferric Chloride</i>		

ORDER TAKEN BY: *JW*

RECEIVED
APR 19 1978
CONSERVATION
CHEMICAL

RECEIVED
APR 19 1978
CONSERVATION
CHEMICAL

Lynda



JONES CHEMICALS, INC.

CALEDONIA NEW YORK 14423
AND PRINCIPAL OFFICES
PHONE (716) 538-2311

PURCHASE ORDER
No. 66020

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 768-6281

SUNNY
SOL
BRAND

TO:
• Conservation Chemical Company
• 215 W Pershing Street
• Kansas City, MO 64108

SHIP TO:
• Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana 46107

DEPT TG	DATE WANTED ASAP	SHIP VIA BEST WAY	REQ NO 98	DATE 4/12/78	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON					

QUANTITY 1	T/T Liquid Ferric Chloride Approx. 4000 Gallons @ \$160.50/nt Confirming Order-DONOT DUPLICATE
BT/kc	

RECEIVED
APR 17 1978
CONSERVATION CHEMICAL CO.

VP

W. J. Taylor

INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

WEIGHED BY FAIRBANKS MORSE

DATE 4-14-78

CUSTOMERS NAME Conservation Chem

ADDRESS Long Ind.

COMMODITY Fect 3

CARRIER CCCT

REMARKS

BL No # 13553

69,980
28,980
41,000

LBS. GROSS

LBS. TARE -- DRIVER ON _____ OFF _____

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

WEIGHER H. J. J. J.

FAIRBANKS MORSE CAT. 083899

1974

Certificate of Analyses



CONSERVATION CHEMICAL COMPANY

- PO BOX 6304 KANSAS CITY, MISSOURI 64126
- PO BOX 5472 ST. LOUIS, MISSOURI 63160
- OF ILLINOIS P.O. BOX 6066 GARY, INDIANA 46406

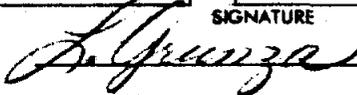
CUSTOMER JONES CHEMICAL DATE APRIL 14 1978
 P.O. NUMBER #66020 SAMPLE SOURCE _____

PRODUCT Ferric Chloride Liquid

ANALYSES

Fe	FeCl ₂	FeCl ₃	St Insol.	Sp. Gr.	
14.50	.2	43.10	.01	1.450	

This is to certify that the product, represented by sample, has been tested by careful analytical procedures.

SIGNATURE


JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
4/19/78	12318		1392.62		OK #		15801
			RECEIVED		PAID		JUN 12 1978
			JUN 14 1978				
			CORRECT				

THIS MEMORANDUM is a knowledge paper that a bill of lading may be used as a receipt for the original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

07090

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERATION CHEMICAL COMPANY OF ILLINOIS**

DEC 27 19 77	NAME OF CARRIER CCCI	
CONSIGNEE TO JONES CHEMICAL COMPANY	(Mail or street address of consignee-For purposes of notification only.)	
DESTINATION BEECHROVE	STATE INDIANA	COUNTY
ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)		
DELIVERING CARRIER CCCI	P.O. NO. Box 3758 CAR OR VEHICLE INITIALS & NO. 71	

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID			
	CORROSIVE MATERIAL			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per		LCO		JONES CHEMICAL CO. Agent, Per			
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT					
TOTAL TIME	7 1/2	MILES IN	123	DRIVER'S SIGNATURE			
ARRIVE PLANT		DELAY AT TERMINAL		REMARKS:			
START LOAD				<i>Delivered to Jones Chem. Co.</i>			
FINISH LOAD				<i>at Beechrove, Ind.</i>			
DEPART PLANT	11						
TOTAL TIME IN PLANT	HRS. MIN.						

FILE COPY

THIS BILL OF LADING is an acknowledgment of receipt of the goods described herein, and is intended solely for filing or record.

BILL OF LADING NO.

07030

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

The property described below, in accordance with order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERATION CHEMICAL COMPANY OF ILLINOIS**

DATE: **DECEMBER 2nd 19 77** NAME OF CARRIER: **CCCI**

CONSIGNEE TO: **JONES CHEMICAL COMPANY** (Mail or street address of consignee - For purposes of notification only.)

DESTINATION: **BEECHROVE** STATE: **INDIANA** COUNTY: _____

ROUTE: _____ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER: **CCCI** P.O. NO. **#3331** CAR OR VEHICLE INITIALS & NO. **39930 # 14**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee.)
	GALLONS OF FERRIC CHLORIDE LIQUID				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	CORROSIVE MATERIAL				Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per		LCO		JONES CHEMICAL		Agent, Per	
DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.	
		MILES OUT							
		MILES IN							
		DELAY AT TERMINAL							
ARRIVE PLANT									
START LOAD									
FINISH LOAD									
DEPART PLANT									
TOTAL TIME IN PLANT	HRS. 14	MIN. 14							

DRIVER'S SIGNATURE: _____
REMARKS: _____

FILE COPY

THIS RECEIPT IS AN acknowledgment that a bill of lading has been issued, and is not a copy or duplicate, covering the property named herein. It is subject to the classifications and tariffs in effect on the date of issue of the bill of lading.



The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which are throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

AT: **GARY, INDIANA** FROM **CONSERATION CHEMICAL COMPANY OF ILLINOIS** CARRIER'S NO.

NOVEMBER 7 19 77 **#06973** NAME OF CARRIER **CCCI**

CONSIGNEE TO **JONES CHEMICAL COMPANY** (Mail or street address of consignee-For purposes of notification only.) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DESTINATION **600 BEHTLA** STATE **INDIANA** COUNTY **BEECHGROVE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) P.O. NO. **#62084**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **12A #14**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignor.)
	GALLONS OF FERRIC CHLORIDE LIQUID				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	CORROSIVE MATERIAL				Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per LYNN	JONES CHEMICAL	Agent, Per
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
ARRIVE TERMINAL	MILES OUT		
TOTAL TIME	MILES IN		
ARRIVE PLANT	DELAY AT TERMINAL	DRIVER'S SIGNATURE	
START LOAD		REMARKS:	
FINISH LOAD			
DEPART PLANT			
TOTAL TIME IN PLANT	HRS. MIN.		



CONSERVATION CHEMICAL COMPANY

215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
Area Code 816-421-8494

July 1975
RECEIVED
JUL 21 1975

Jim
Mr. Charlie Streich
Jones Chemicals, Inc.
600 Bethel Street
Beech Grove, Indiana 46107

Dear Mr. Streich:

As per our conversation this date, our quote for the disposal of chromic acid containing no organics or solids, and approximately 4 ox. per gallon CrO_3 , would be 6¢ per gallon, FOB Gary, Indiana.

Very truly yours,

N. B. Hjersted
Norman B. Hjersted
President

gd

cc: Gary Schepper



CONSERVATION CHEMICAL COMPANY

215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
Area Code 816-421-8494

July 1975
RECEIVED
JUL 21 1975

Mr. Charlie Streich
Jones Chemicals, Inc.
600 Bethel Street
Beech Grove, Indiana 46107

Dear Mr. Streich:

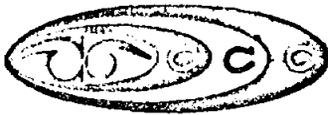
As per our conversation this date, our quote for the disposal of chromic acid containing no organics or solids, and approximately 4 ox. per gallon CrO_3 , would be 6¢ per gallon, FOB Gary, Indiana.

Very truly yours,


Norman B. Hjersted
President

gd

cc: Gary Schepper



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

April 7, 1975

Jones Chemicals, Inc.
600 Bethel Street
Beech Grove, Indiana 46107

Attn: Mr. C. Streigh

Dear Charlie:

The Defiance, Ohio Ferric Chloride requirements would be sold to you under the following conditions:

1. Ferric Chloride, Dry Basis, \$80.00 per ton
2. Freight to Defiance, Ohio, \$39.00 per ton $FeCl_3$, approximately \$.74/Cwt.
3. Price change based on \$2.20 per \$10.00 of liquid chlorine prices changes. Basis \$140.00 per ton, Chemical Marketing Reporter.

The bid date of 4-9-75 will not be bid by Conservation Chemical Company of Illinois. Any mark up should be added by Jones Chemicals.

These prices are for the bid period May 1, 1975 thru April 31, 1976.

Sincerely,

CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

A. E. Davis
Plant Manager

AED/km

cc: N. B. Hjersted

Gary

July 18, 1973

Mr. Charlie Streich
Jones Chemicals, Inc.
600 Bethel St.
Beech Grove, Indiana 46107

file

Dear Mr. Streich:

As per our conversation of today our quote for Fe Cl₃ . 26% ,
anhydrous basis to Richmond, Ind., would be \$142 per ton minus
\$5 per ton commission, or \$137 per ton delivered to you.

Very truly yours,

Norman B. Hjersted
President

CC: Gary Schepfer
Bob Phillips

RJT/rjt

**ROADWAY
EXPRESS, INC.**

DEDICATED TO BETTER SERVICE

price discrepancy

317-787-8381

Jones Chemical

original Bid - 42° at
some prices $\frac{2}{2}$

Refer - Mr. Strick as per conversation
with Debbie

R

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH ORIGINAL TO:

GrayLine "Snap-A-Way" GrayLine "Snap-A-Way" GrayLine "Snap-A-Way" GrayLine "Snap-A-Way"

Karen

RECEIVED
SEP 24 1975
Chuck

SPEED LETTER

TO _____ FROM Joan

SUBJECT Jones Chemical Company Mr. Charlie Streich (RJT54)

MESSAGE _____ DATE 9-19-75 19____

Norman wants you to get a contract from Jones Chem. -- they are going to supply the City of Richmond, Indiana with FeCl₃, 26° or Ferri Chlor.

A copy of it should be sent to Karen @ Gary office, they will furnish material & bill.

SIGNED *Karen*

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH ORIGINAL TO:

GrayLine "Snap-A-Way" GrayLine "Snap-A-Way" GrayLine "Snap-A-Way" GrayLine "Snap-A-Way"

Karen

SPEED LETTER

TO *Chuck*

FROM *Joan*

RECEIVED
SEP 24 1975

SUBJECT *Jones Chemical Company*

Mr. Charlie Stretch

(RJT 54)

MESSAGE

DATE *9-19-75* 19__

Norman wants you to get a contract from Jones Chem. -- they are going to supply the
City of Richmond, Indiana with $FeCl_3$, 26° or Ferri Chlor.
A copy of it should be sent to Karen @ Gary office, they will furnish material & bill.

SIGNED *Karen*

Davis - Stacy

*cc: KC 1/15/75
SJA
JW
etc only*

JONES CHEMICALS, INC.

ESTABLISHED

MANUFACTURERS

1930

Chemical Specialties



Sunny Sol
Brand
INDUSTRIAL
CHEMICALS

600 BETHEL AVENUE · BEECH GROVE, INDIANA 46107

Telephone: (317) 787-8381

January 10, 1975

- PLANTS:
- Barberton, Ohio
 - Beech Grove, Ind.
 - Caledonia, N. Y.
 - Charlotte, N. C.
 - Erie, Penna.
 - Henderson, Nev.
 - Houston, Texas
 - Hudson, Wis.
 - Jacksonville, Fla.
 - Merrimack, N. H.
 - Milpitas, Calif.
 - Mobile, Alabama
 - North Miami, Fla.
 - New Orleans, La.
(Reserve, La.)
 - St. Petersburg, Fla.
 - Torrance, Calif.
 - Warwick, N. Y.
 - Wyandotte, Mich.

Mr. Norman B. Hjersted
Conservation Chemical Co.
215 W. Pershing Road
Kansas City, Missouri 64108

Dear Norman:

Dr. Dietz and I enjoyed our recent visit with you and want to thank you for the time you and Ralph spent with us. We both feel that our time was well spent in Kansas City. We will recommend to Mr. J. W. Jones that we go ahead with the bulk storage and isolation facilities for storing cyanide based on a closer working relationship on disposing of chemicals.

I will also increase my efforts on ferric chloride sales and feel certain we can do some good in this area.

Inclosed are some booklets on the Jones operations. If you have any question, please feel free to contact me further.

Yours truly,

JONES CHEMICALS, INC.

Charles A. Streich
Charles A. Streich, Sales Manager

CAS:11r

Inc.

JONES A GOOD NAME IN CHEMICALS

OUR
42ND
YEAR



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

March 12, 1974

Mr. Charles Streich
Jones Chemical Company
600 Bethel
Beechgrove, Indiana *H6107*

Dear Mr. Streich:

I have been requested by our plant supervisor and traffic manager to write to you concerning your shipments of drums to our Gary facility. We have had several conversations concerning this issue and I wish at this time to formalize this issue.

We have requested that all drums being delivered to our plant or being picked up by our trucks to be properly marked upon receipt. This not only minimizes the risk to our employees but also to your own. As of this date, we still are not receiving properly marked drums from your facility, despite assurances from you that the matter would be taken care of.

Under these circumstances, we cannot accept, under any conditions, any container that comes to our plant unmarked or un-identified.

We do not want to lose so valuable a customer, but the hazards of this type of thing is too great a risk. Our business is hazardous enough with the unnecessary risks.

I look forward to hearing from you concerning this matter and I hope we can come to a workable solution.

Thank you.

Yours very truly,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

Miss Roni Dingee
Sales & Marketing

cc: K. Musser

Jones Chemical
600 Bethel Ave.
Beach Grove, Indiana
Charles Triebel
Nitric HF

Jones Chemical

3-10%

2 loads / week

8¢/gallon

9¢/gal

4000 gallons

100 miles E

$\frac{150}{250}$ miles

$$\frac{\begin{array}{r} 365 \\ 30 \\ \hline 7385.00 \\ \hline 4000 \end{array}}{4000} = .09625$$

19¢

Saddle Cutting Oil

3¢

2-4000 gallons

\$500 - sum

Chrom 55 gal. drum \$ 9.00
Cyanide ~~50~~
oil & solvents \$ 30.00 per drum
\$ 10 per drum

INQUIRY FORM - PRODUCT OR SERVICES

*Inquiry No. 7 AD Date Initiated 2-24-75
 Customer Jones Chemical Bidding Evansville Ind
 Address Street _____

City/State/ZIP Indianapolis, Indiana

Description: ~~Waste~~ Product Ferric Chloride

Process: _____

Waste Code No. _____

Container: Bulk _____ (See Detail) 55 gal Drum _____ Drum other _____

Volume: _____ gal/month _____

_____ gal inventory _____

Composition: **Organic % _____ Solids % _____ Metal _____ %pH _____

Charlie Strick will call Bob Phillips
St Louis 100 miles closer
26' Be' delv #152° / stor 100%
42' Be' delv #165° / stor 100%

Analysis Required _____ Lab work Request Attached _____

Potential Profit: \$/Contract _____ (A) Probable Success _____ (B)

Evaluation Cost _____ (C) Profit Potential AXB : C = _____

Short Form: Quote: _____ By _____ On _____

Product/Service Handled by _____

Long Form: Quote Responsibility by _____ Date Expected _____

Bulk Loading/Unloading Detail:

Temp °F _____ Est. lead time for pick-up/del. _____

Loading/Unloading Period Allowed _____

Pump/air required _____ Size Stg. Tank _____ gal.

Trailer Req. _____ SS _____ butyl _____ Nat. _____ Carbon _____

Distance Tank to Trailer: _____ Ft. Vertical _____ Horizontal _____

*Numbers are sequential followed by initial of person filling out form.

** See supplementary form for Organics.

PRELIMINARY INFORMATION FOR QUOTING ON DISPOSAL

CUSTOMER:

Jones Chemical Co

PERSON CONTACTED:

Charlie Steigh

DATE:

9-10-74

I. Brief description of job:

Dispose of 38 Be acetic acid

II. Information required from customer.

with 17% Cu.

1. Analysis of waste:

2. Volume per year:

Previous

38,780[#] load

3. Volume per pick-up:

load

6,604[#] Cu

4. Location of waste (town & address):

5. Temperature range when loaded:

6. Estimated lead time for pick-ups:

7. Loading days & hours:

8. Will loading be done customer:

9. Size of storage tank:

III. Transportation information:

1. Type of trailer required:

2. Type pump required, if any:

3. Distance of tank to truck:

IV. Treatment.

1. How will waste be treated?

Cement effluor

2. Where will waste be treated?

3. Is there any recovery potential?

V. Recommended pricing:

Jones did not get this load

Take for nothing if high offer



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

February 28, 1974

Mr. Charles Streich
Jones Chemical
600 Bethel St.
Beechgrove, Indiana

Dear Mr. Streich:

This letter will confirm our conversation of February 27, 1974. Thank you for thinking of Conservation Chemical Company of Illinois. We will be happy to be of service to you and your firm. The following prices will apply:

For 100,000 gallons HCl Pickle Liquor @ \$.08 per gallon DLVD.

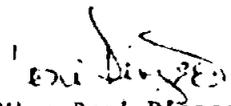
For 100,000 gallons Chromic Acid @ \$.145 per gallon DLVD.

Freight on these items if you wish us to pick them up at your plant will be at our current freight rates. Conservation Chemical Company of Illinois reserves the right to re-negotiate on a quarterly basis any increases in freight.

Thank you again. We look forward to being of service.

Yours very truly,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS


Miss Roni Dingee
Sales & Marketing

RD/



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

January 14, 1974

Mr. Charles Streich
Jones Chemical
600 Bethel
Beechgrove, Indiana

Dear Mr. Streich:

This is to confirm our quotation on the disposal of your Nitric Hydrofluoric acid pickle liquor, (10-3%), two loads per six weeks:

Disposal fee: 8c per gallon.

Freight charge: 60c per mile.

Thank you for this opportunity to be of service. If you have any questions concerning this matter, please feel free to contact me.

Yours very truly,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

N.B. Hjersted
N.B. Hjersted, President

NBH/rd



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

January 7, 1974

Mr. Charles Streich
Jones Chemical Company
600 Bethel
Beechgrove, Indiana

Dear Mr. Streich:

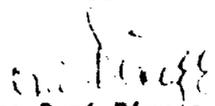
This letter will confirm our quotation to you for the disposal of your waste Sulfuric Acid Pickle Liquor. Our price, P. O. B. Gary, Indiana will be 4.5c per gallon.

If you would like us to pick up the acid at your plant, there will be an additional charge of 60c per running mile for freight.

We look forward to being of service to you and your firm. If you have any questions, please feel free to contact me at your convenience. Thank you.

Yours very truly,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS


Miss Roni Dingee
Sales & Marketing

KD/

November 22, 1966

Mr. Charles A. Streich
Jones Chemicals, Inc.
2000 Bethel Avenue
Beech Grove, Indiana

Dear Mr. Streich:

This will confirm our conversation of last Wednesday.

As shown in the attached brochure our firm specializes in disposal and salvage of toxic wastes. The most probable service we could perform in your area is the disposal of cyanides or chromates.

I understand that you have been chlorinating cyanide wastes for some of your customers more or less as a side line. Since this is our main business, perhaps our offer will be attractive to you.

We will treat any pumpable cyanide waste for 5¢ per gallon delivered to our plant in Kansas City. Rail freight from Indianapolis is about 5¢ per gallon. When we revamp our St. Louis facility freight costs will drop about $\frac{2}{5}$.

If you are interested, we will pick up at your plant or any customer direct.

Yours very truly,

N. B. Hjersted, President

NBH:b

Encl: WS-6

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 39950

Conservation Chemical Company
215 West Pershing Street
Kansas City, MO 64108

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT. BG	DATE WANTED ASAP	SHIP VIA BEST WAY	REQ NO 2304	DATE 9-26-75	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
QUANTITY					PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.

12

580 Pound Drums Ferric Chloride Sewage Grade

@ \$ 17.50/dr

\$ 210.00

Confirming Order-DO NOT DUPLICATE

JD/yh

RECEIVED

OCT 3 1975

CONSERVATION CHEMICAL CO.

TO INSURE

TICKETS AND BILL

INVOICE

G 10323

CONSERVATION CHEMICAL COMPANY

OF INDIANAS

BOX 6066 CARY, INDIANA 46406

PHONE 219-949-8229

DATE **SEPTEMBER 22,** 1975

• JONES CHEMICALS
600 EIGHTH AVENUE
BEECHMOUNT, INDIANA 46107

CUSTOMER'S ORDER NO. VERBAL	DATE SHIPPED 9-26-75	SHIPPED VIA OUR TRUCK	TERMS NET 30 DAYS	SALESMAN	OUR ORDER NO.
ONE TANK TRUCK FERRIC CHLORIDE LIQUID					
Q/L 22057 44,000# Net					
44,000# x 33.96% = 14,942# = 7.472 Tons @ \$137.00 Ton =					
					\$1,023.66
<p>PAID</p> <p>DEC 12 1975</p> <p><i># 11076</i></p>					

301-3516
399-38100

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6046 MOBILE, ALABAMA 36606

PHONE 219-269-8229

DATE FEBRUARY 11

19 75

JONES CHEMICALS, INC.
620 ...
MOBILE ALABAMA 36617

CUSTOMER'S ORDER NO. VENDOR	DATE SHIPPED 12-5-75	SHIPPED VIA YOUR TRUCK	TERMS NET 30 DAYS	SALESMAN	OUR ORDER NO.
<p data-bbox="321 798 808 829">LAMBDA SUPER CYANIDE SOLUTION</p> <p data-bbox="560 855 852 889">3,700 GALLONS TOTAL</p> <p data-bbox="1101 855 1263 889">@ \$.19/GAL</p> <p data-bbox="1393 855 1523 889">\$ 703.00</p> <p data-bbox="389 1344 587 1442">PAID FEB 28 PAID</p> <p data-bbox="406 1464 503 1493">#11491</p> <p data-bbox="159 1378 305 1442">302-32810 399-00</p>					

701 "Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

Jones Chemicals, Inc.

(Name of Carrier)

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at **BEECH GROVE, INDIANA 46107 12/5/19 75** from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE **CONSERVATION CHEMICAL CO.,**

Mail or street address

TO AND
DESTINATION

for purposes of

~~XXXXXXXXXX~~
Bary, Ind

notification only.

Route

Delivery Address*

*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials and No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Check Column	
3700	GALLONS CYANIDE WASTE BY PRODUCTS				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	<i>19¢ per gallon</i>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: _____

*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight."
NOTE: If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

JONES CHEMICALS, INC. Shipper, Per _____ Agent.

Permanent post-office address of shipper. **600 BETHEL AVE. BEECH GROVE, IND. 46107**

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.
 RECEIVE subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Shipper's No.

(Name of Carrier) Carrier's No.

At 600 BETHEL AVE. BEECH GROVE, IND. 46107 19 From JONES CHEMICALS, INC.

The property described herein is assumed good order except as noted hereon and condition of contents of packages unexamined, marked, consigned and delivered as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination if an over route is necessary to deliver to another carrier on the route to said destination. It is hereby agreed as to each carrier of all or any part of said property over or by any route to said destination and as to each party of any time interposed in all or any part of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Division 1, Sections 1 through 10 and (2) in the applicable motor carrier classification of tariff of this or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO AND DESTINATION: *Conservation Chemicals Gary, Indiana*

Mail or street address of Consignee: *P-22-75*
 for purposes of notification only

Route _____ Delivery Address* _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____
 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
<i>2</i>	<i>Drums of Cyanide</i>	<i>55 gals.</i>			
<i>55 gal</i>	<i>Oil & solvents</i>	<i>2 drums - 55 gals</i>			
	<i>This is correct count - but you are being billed as originally written -</i>				

Collect On Delivery and remit to \$ _____ C. O. D. Charge to be paid by Shipper Consignee

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

"The here containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."
 JONES CHEMICALS, INC. Shipper
 600 BETHEL AVE. BEECH GROVE, IND. 46107 Per
 Permanent post-office address of shipper. Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

ORDER Must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

JOHN'S CHEMICALS, INC.

(Name of Carrier)

Shipper's No.
Carrier's No.

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BEECH GROVE, INDIANA 46107 10/20 19 75 from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE **CONSERVATION CHEMICAL COMPANY**
TO AND **GARY, INDIANA**
DESTINATION

Mail or street address
for purposes of
notification only.

Route _____ Delivery Address *****
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier	Car or Vehicle Initials and No.				
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Check Column	
1	55 GALLON DRUMS CHROMATE WASTE MATERIAL				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<i>34 - 55 gallon chromate</i>				
	<i>55 gal This is correct count - per Conservation</i>				(Signature of Consignor)
	<i>You are being billed for (41) as was signed - 2</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced _____

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

JOHN'S CHEMICALS, INC. Shipper, Per *Paul Shultz* Agent.
Permanent post-office address of shipper. **600 BETHEL AVE BEECH GROVE, IND. 46107**

129

INVOICE

CONSERVATION CHEMICAL COMPANY

DEPT. 100

BOX 6055 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **OCTOBER 29**

19 **75**

JONES CHEMICALS
600 FORTY, AVENUE
EELSON GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	10-22-75	YOUR TRUCK	NET 30 DAYS		
DISPOSAL SPRAY SOLUTIONS IN DRUMS					
		3 - 55 GALLON DRUMS CYANIDE		@ \$30.00/DRUM	\$ 90.00
		41 - 55 GALLON DRUMS CERISE		@ \$9.00/DRUM	<u>369.00</u>
					TOTAL DUE: \$ 459.00
302-3576 399-ee	PAID FEB - 3 PAID # 11356 RV.				

701

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at BEECH GROVE, INDIANA 46107 10/7/19 75 from _____

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE CONSERVATION CHEMICAL CO.
 TO AND ~~DESTINATION~~
 DESTINATION GARY, INDIANA

Mail or street address
 for purposes of
 notification only.

Route _____ Delivery Address ★
 (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier		Car or Vehicle Initials and No.			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Check Column	
1	T/T LIQUID CYANIDE WASTE				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)

*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

CONSERVATION CHEMICALS, INC. Shipper, Per Don Grunwald Agent.
 Permanent post-office address of shipper. 600 BETHEL AVE BEECH GROVE, IND. 46107

4000 gal
2

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, (Name of Carrier)

From 600 SPRING AVE., INDIANAPOLIS, IND.

Agent's No. _____
Date 4-8 1925

At BEECH GROVE, INDIANA 46107

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, as to each carrier of and on any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Conservation Chemical Co. (Mall or street address of consignee—For purposes of notification only.)

Destination Gay State of Ind. County of _____

Route _____ Delivery Address ☆ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____ C. O. D. charge { Shipper to be paid by { Consignee

Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
<u>4000</u>	<u>gal. Cy. Waste</u>			

Don Green

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. *This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

2 Conservation Chemical Co., Inc. Shipper, Per 600 SPRING AVE. BEECH GROVE, INDIANA 46107 AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.) _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." _____

Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____

Agent or Cashier _____

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advised: _____

X

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, _____ (Name of Carrier) Shipper's No. _____

From Jones Chemicals, Inc. Agent's No. _____

At BEECH GROVE, INDIANA 46107 Date 3-19 1925

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Conservation Chemical Co. (Mail or street address of consignee—For purposes of notification only.)

Destination Long State of Ind. County of _____

Route _____ Delivery Address ☆ _____ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Gross to Car.)	Class or Rate	Ch. Col.
42	55 gal Drums Chrome <u>Q 720</u>			
24	55 gal Drums Caustic - Solid <u>12 drums</u> <u>12 drums not caustic - Neutral P.H.</u>			

W. J. Schipper

C. O. D. charge { Shipper to be paid by { Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee) _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described hereon.

Agent or Cashier _____

For _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced _____

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

2 JONES CHEMICALS, INC. Shipper, Per _____ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.
Permanent post-office address of shipper, 600 ESTHEL AVE., BEECH GROVE, IND. 46107

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 11491

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
12/11/75	10536		703.00	1/29/76	3005		646.00

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 11356

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
10/27/75 2/3/76	10389		459.00				

1/14/76	ccc of I.	Jones Chemical Co 10543	92000				92000
DATE	TO THE ORDER OF		OTHER	ACCTS PAYABLE	DISCOUNT	CHECK AMOUNT	
			92000				

CONSERVATION CHEMICAL COMPANY

INVOICE

CONSERVATIVE NATIONAL SOCIETY

BOX 6000 WASHINGTON DC 20005

PH 202-462-0200

DATE OCT 1 1975

19 75

JOHN CONNOR, INC.
 1001 G ST., WASHINGTON DC 20001 45107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
W 1115	10-7-75	AIR MAIL	CASH ON DEL.			
		MEMBER OF THE UNITED STATES GOVERNMENT				
		4,000 CARDS		@ \$0.25/EAL.	\$ 500.00	
<p>302-3586 399-00</p>		<p><i>paid</i> 1/20/76 # 1887c</p>				

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."



INVOICE

G 9716

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE APRIL 9, 1975

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	4-8-75	YOUR TRUCK	NET 30 DAYS		
QTY. ORD.	QTY. B. O.	DESCRIPTION	QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CYANIDE SOLUTION			
		4,000 GALLONS	4,000	\$.23/Gal. =	\$ 920.00
302-3586		PAID JUN 4 1975 # 162799			

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 10223

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
3/31/75	9703 <i>RECEIVED</i> MAY 13 1975		512.00				



INVOICE

G 9703

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **MARCH 31,** 1975

10-D-3004

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46017

S H I P T O

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	3-19-75	YOUR TRUCK	NET 30 DAYS		
DISPOSAL SPENT SOLUTIONS IN DRUMS					
		42 - 55 GALLON DRUMS CHROME	• \$ 9.00		\$ 378.00
		24 - 55 GALLON DRUMS CAUSTIC	• \$ 5.00		134.00
			TOTAL DUE:		\$ 512.00

PAID
MAY 13 1975
CK 10223
JH

302-3576

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 9901

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
1/08/75	9435		333.00	1/17/75	9471		324.00
1/29/75	9495		414.00				
-							
.							
.							



INVOICE

G 9495

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **JANUARY 29,** 19 **75**

BONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46187

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	1-23-75	YOUR TRUCK	NET 30 DAYS		
		DISPOSAL SPENT CYANIDE SOLUTION			
		1800 GALLONS	@ \$.23/Gal. =		\$ 414.00
302-3586		PAID MAR 3 1975 #9901			

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

INVOICE

G 9471



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **JANUARY 17,** 19**75**

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
		1-14-75	YOUR TRUCK	NET 30 DAYS		
QTY. ORDERED	QTY. & C.	DESCRIPTION		QTY. SHIPPED	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CAUSTIC WASTE SOLUTIONS IN DRUMS				
		54 - 55 GALLON DRUMS		54	\$6.00	\$ 324.00
302-3576		<p>PAID MAR 3 1975 # 9901</p>				

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, (Name of Carrier)
 From CONSERVATION CHEMICALS, INC. Agent's No. _____
 At BEECH GROVE, INDIANA 46107 Date 1/23/75 1975

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If so mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICALS (Mail or street address of consignee—For purposes of notification only.)
 Destination GARY, INDIANA State of _____ County of _____
 Route _____ Delivery Address ★ (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
 Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____
 Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
1	BULK CYANIDE WASTE 1800 gallons			

C. O. D. charge to be paid by Shipper Consignee
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
 *This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."
 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Per _____ (The signature here acknowledges only the amount prepaid.)
 Charges Advanced: \$ _____

2 CONSERVATION CHEMICALS, INC. Shipper, Per 600 BIRNELL AVE. BEECH GROVE, INDIANA 46107 AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.
 Permanent post-office address of shipper, _____



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indefinable Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, _____ (Name of Carrier)
 From _____ Agent's No. _____
 At _____ Date 1/11/1920

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Standard Bill of Lading and Form (1) in effect at the time Western and Illinois Freight Classifications is effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICAL CO.,
 Destination GARY State of INDIANA (Mail or street address of consignee—For purposes of notification only.)
 County of _____

Route _____ Delivery Address ☆ _____
 (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____
 Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
54	55 GALLON DRUMS CAUSTIC WASTE			

Ed Bauer

C. O. D. charge { Shipper
 to be paid by { Consignee

Subject to Section 7 of conditions of standard bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Carrier

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Per _____ (The shippers here acknowledge only the amount prepaid.)

Charges Advanced: _____

2 CONSERVATION CHEMICALS, INC. Shipper, Per _____
 Permanent post-office address of shipper, 600 BEECH AVE. BEECH GROVE, IND. 46107 **AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.**



INVOICE

G 9435

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **JANUARY 8,** 19 **75**

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO
VERBAL		1-3-75	YOUR TRUCK	NET 30 DAYS		
QTY. ORD'D.	QTY. B. O.	DESCRIPTION		QTY. SHIPP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT WASTE SOLUTIONS IN DRUMS				
		45 - 55 GALLON DRUMS CAUSTIC		45	\$6.00	\$ 270.00
		7 - 55 GALLON DRUMS CHROMIC		7	\$9.00	63.00
TOTAL DUE:						\$ 333.00
302-3576		PAID MAR 3 1975 # 9901				

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, _____ (Name of Carrier)

From _____ Agent's No. _____
 At BEACH GROVE, INDIANA 4107 Date 1/3/ 1975

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any (or a portion) of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Statement, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICAL CO.
 Destination GARY, State of INDIANA County of _____ (Mail or street address of consignee—For purposes of notification only.)
 Route _____ Delivery Address ☆ _____ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
 Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____
 Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.
45	55 GAL DRUM CAUSTIC BASE WASTE			
7	55 GAL DRUM CHROMIC ACID WASTE			

1-3-74
Don Gammock

C. O. D. charge { Shipper
 to be paid by { Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier _____

Per _____ (The signature here acknowledges only the amount prepaid.)
 Charges Advanced _____

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."
 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

2 CONSERVATION CHEMICAL CO., INC. Shipper, Per 600 E. MAIN AVE. BEACH GROVE, INDIANA 41007 AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER. MUST SIGN THE ORIGINAL BILL OF LADING.
 Permanent post-office address of shipper, _____

X



INVOICE

CONSERVATION CHEMICAL COMPANY

10616

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE **January 18** 19 **74**

JONES CHEMICAL, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
302-3576		10-2-73	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHP'D	UNIT PRICE	AMOUNT
		DISPOSAL CHEMICAL BY PRODUCTS (CYANIDE SLUDGE)					
		49 - 55 GALLON DRUMS			49	\$12.00	\$588.00
		2 - 30 GALLON DRUMS			2	7.00	14.00
							\$602.00

RECEIVED
APR 15 1974
#6965

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.



INVOICE

CONSERVATION CHEMICAL COMPANY

C 9269

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE OCTOBER 31, 1974

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
verbal		10-14-74	YOUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT SOLUTIONS IN DRUMS					
		5 - 55 GALLON DRUMS SOLVENTS			5	\$10.00	\$ 50.00
		5 - 55 GALLON DRUMS CYANIDE			5	\$30.00	150.00
		58 - 55 GALLON DRUMS CHROMIC			58	\$ 9.00	522.00
		9 8 5 GALLON DRUMS CHROMIC			9	\$ 5.00	45.00
		TOTAL DUE :					\$ 767.00

PAID
DEC 31 1974
9612 \$

302-3576

	DATE	DESCRIPTION - ACCOUNT NUMBER	AMOUNT	DEDUCTION	NET AMOUNT
		CCCI CASH RECIEVED BY CCC JONES CHEMICAL CO. INV. G9338			

902

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK.

CONSERVATION CHEMICAL COMPANY

BOX 6304 8900 FRONT ST.
KANSAS CITY, MO. 64125

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Force C. & S. 307-412

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

From _____

Agent's No. _____

At _____

Date *11-21* 1974

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) for the carrier's agent to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to the carrier of a lot or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *Government of ...* (Mail or street address of consignee—For purposes of notification only.)

Destination *Chicago* State of *Ill.* County of _____

Route _____ Delivery Address *Star* (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

No. Packages	Street	City	State	*WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
1	<i>2400 gallon Cyanide solution</i>					

C. O. D. charge { Shipper to be paid by { Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.
Agent or Cashier

*The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. *This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

2 _____ Shipper, Per _____
Permanent post-office address of shipper, _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

+



INVOICE

CONSERVATION CHEMICAL COMPANY

9338

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE NOVEMBER 29, 1974

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
302-3586		11-21-74	YOUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CYANIDE SOLUTION Jones 307-412			2,800 GALLONS	\$.23/Gal. =	\$644.00
PAID FEB 6 1975 CCC - #15081							

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indefinite Pencil, or in Carbon, and retained by the Agent.

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

From _____

Agent's No. _____

At _____ Date 10/14/1974

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in business as a carrier of property) under the contract desires to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICAL CO.,

Destination GARY, State of INDIANA (Mail or street address of consignee—For purposes of notification only.) County of _____

Route _____ Delivery Address ☆ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

C. O. D. charge (Shipper to be paid by Consignee)

Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ch. Col.
<u>68</u>	<u>WASTE MATERIAL - 55 GAL DRUMS</u> <i>5 - CYANIDE c 430.00</i> <i>Note: 58 - CHROMIC c 9.00</i> <i>5 - SPTENT c 10.00</i>			
<u>9</u>	<u>WASTE MATERIAL - 5 GAL CONTAINERS</u> <i>9 - CHROMIC c 5.00</i>			

Larry J. Schipper

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Carrier

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Per _____ (The signature here acknowledges only the amount prepaid.)

Charge Advanced:

2 _____ Shipper, Per _____
Permanent post-office address of shipper, _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, _____ (Name of Carrier) Shipper's No. _____

From **Jones Chemicals, Inc.** Agent's No. _____

At **BEECH GROVE, INDIANA 46107** Date **10/16 19 74**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract of carriage to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable Motor Carrier Classification or Tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CONSERVATION CHEMICAL**

Destination **GARY** State of **INDIANA** (Mall or street address of consignee—For purposes of notification only.)
County of _____

Route _____ Delivery Address **☆**
(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
1	T/T SPENT FERRIC CHLORIDE WASTE			
	<i>Approx 3200 Gallon</i>			
	<i>35,150#</i>			
	<i>[Signature]</i>			

C. O. D. charge { Shipper
to be paid by { Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: _____

\$ _____

1 **JONES CHEMICALS, INC.** Shipper, Per _____ Agent _____ Per _____
Permanent post-office address of shipper, **600 BETHEL AVE BEECH GROVE, IND. 46107**



STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, _____ (Name of Carrier) Shipper's No. _____
 From **Jones Chemicals, Inc.** Agent's No. _____
 At **BEECH GROVE, INDIANA 46107** Date **10/15 1974**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier, the word carrier being defined as throughout this bill of lading as meaning the person or corporation in possession of the property under the contract to carry by its usual mode of delivery at said destination, if on its route, otherwise to deliver to another carrier, on the date to and at which, it is contractually agreed, as in each case of all or part of said property over all or any portion of said route to destination, and as to each party at any time necessary in all or any of said respects, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth in Official, Southern, Western and Illinois consular classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CONSERVATION CHEMICAL CO.,** (Mail or street address of consignee—For purposes of notification only.)
 Destination **GARY** State of **INDIANA** County of _____
 Route _____ Delivery Address **☆** (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
 Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect Delivery \$ _____ and remit to: _____
 Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to (a.))	Class or Rate	Ch. Col.
1	T/T FERRIC-CHLORIDE WASTE MATERIAL <i>3500 gallon</i>			
	<i>Musser</i>	<i>35,700</i>		

C. O. D. charge Shipper
 to be paid by Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee) _____
 If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

‡This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

1 Shipper, Per _____ Agent _____ Per _____
 Permanent post-office address of shipper _____



(Form 53 Parts) ORIGINAL
PT. #20908253

No. _____		HOWE RICHARDSON SCALE COMPANY	
From _____		EXECUTIVE OFFICES - CLIFTON, NEW JERSEY	
To _____		Load of _____	
33	750	Gross	Driver } on 35,8050
4	500	Tare	Driver } off
		Fees	Date _____ 19__
		Net	_____
			Weigher. _____

PRINTED IN U.S.A.

HOWE RICHARDSON SCALE COMPANY
EXECUTIVE OFFICES - CLIFTON, NEW JERSEY

No. _____ From _____ To _____

Load of _____

Gross Driver *on* 35,500 *off* _____

Tare _____ Fees _____ Date _____ 19____

Net _____ Weigher. _____

Form 5-3 (Rev. 1-5-53) DUPLICATE
P. H. 908253

164 500
800

PRINTED IN U.S.A.



INVOICE

CONSERVATION CHEMICAL COMPANY

G 9211

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE OCTOBER 18, 19 74

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

SHIP TO

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
VERBAL		VARIOUS	OUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. S.A.				QTY. SH'D	UNIT PRICE	AMOUNT
DISPOSAL SPENT FERRIC CHLORIDE SOLUTION							
10-14-74	(MCA) 8/L 91828		3,500 GALLONS		@ \$.03/Gal. =		\$ 105.00
			Freights				239.00
Your Truck	10-15-74		3,300 Gallons		@ \$.03/Gal. =		99.00
	10-16-78		3,200 GALLONS		@ \$.03/Gal. =		96.00
TOTAL DUE:							\$ 539.00
<p>PAID</p> <p>DEC 9 1974</p> <p># 9504</p>							
302-3526							

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 9296

INVOICE		CODE	AMOUNT	INVOICE		CODE	AMOUNT
DATE	NUMBER			DATE	NUMBER		
9/19/74	9132		420.00	9/25/74	69148		375.00

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

From _____

Agent's No. _____

At _____

Date 9/21/74 19

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Tariff Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICAL (Mall or street address of consignee—For purposes of notification only.)

Destination GARY State of INDIANA County of _____

Route _____ Delivery Address ☆ _____ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect O. Delivery \$ _____ and remit to: _____

C. O. D. charge { Shipper
to be paid by { Consignee

Street _____ City _____ State _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
	DELIVERED APPROX. 5000 CHROMIC ACID <i>2500 gallons</i>			

(Signature of Consignor.) _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per Don Grummett

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: _____

\$ _____

2 _____ Shipper, Per _____
Permanent post-office address of shipper, _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.



INVOICE

3143

CONSERVATION CHEMICAL COMPANY

INCORPORATED

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **SEPTEMBER 25,** 1974

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
VE 100		9-21-74	TRUCK	NET 30 DAYS		
QTY.	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT		
	DISPOSAL SPENT CHROMIC ACID SOLUTION					
	W/L — 2,500 GALLONS		\$.15/Gal. =	\$375.00		
302-3526		PAID OCT 31 1974 #9296				

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."



INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

C 9148

DATE **SEPTEMBER 25,** 19 **74**

• JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
VERBAL		9-21-74	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CHROMIC ACID SOLUTION					
		B/L — 2,500 GALLONS				\$.15/Gal. =	\$375.00
302-3526		PAID OCT 31 1974 # 9296 <i>(D)</i>					

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."



INVOICE

9132

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **SEPTEMBER 18, 1974**

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
BERBAL	9-17-74	THEIR TRUCK	NET 30 DAYS		
QTY. ORD'D	QTY. S.O.	DESCRIPTION	QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CHROMICACID SOLUTION			
		2,800 GALLONS	@ \$.15/Gal.		\$420.00
302-3526		PAID OCT 81 1974 # 9296			

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

From _____

Agent's No. _____

At _____

Date 9/17/74 19

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, contained, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property on a bill of lading or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, National, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICAL CO.,

Destination GARY State of INDIANA County of _____ (Mail or street address of consignee—For purposes of notification only.)

Route _____ Delivery Address ☆ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
1	BULK LOAD CHROMIC ACID WASTE APPROX. 2800 GAL.			

C. O. D. charge { Shipper to be paid by Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per Donald G. ...

2 _____ Shipper, Per _____
Permanent post-office address of shipper, _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

X



INVOICE

CONSERVATION CHEMICAL COMPANY

9132

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE **SEPTEMBER 18, 1974**

JONES CHEMICALS, INC.
630 BETHEL AVENUE
BEECH GROVE, INDIANA 46187

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
WORLDAL		9-17-74	THEIR TRUCK	NET 30 DAYS			
QTY. ORDERED	QTY. S.O.	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT
		DISPOSAL SPENT CHROMIC ACID SOLUTION					
		2,000 GALLONS			0	\$.15/Gal.	\$420.00
302-3526		<p>PAID OCT 81 1974 # 9296</p>					

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SUNNY
SOL
BRAND



TO:

RECEIVED
JUN 19 1974

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 028661

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	----	-----	19	6/18/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON				
JD/gc	<p>To cover for pick up and disposal of 79 drums of spent cyanide @ \$9.00/ea. Freight</p> <p>Confirming Order-DO NOT DUPLICATE</p>				<p>711.00 <u>646.10</u> 1357.10</p>

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemical Company
Box 6066
Gary, Indiana

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 028652

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-8281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV			20	6/18/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
JD/gc	<p>To cover for pick up and disposal of cyanide and Caustic Waste 79 Drums @ \$9.00/ea. Freight</p> <p>Confirming Order-DO NOT DUPLICATE</p>				<p>711.00 640.90 <u>1351.90</u></p>

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

J. Jones
PURCHASING AGENT

ORIGINAL



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 028612

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASA ^D	BEST WAY	18	6/17/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
3000	To cover for disposal of waste Cyanide Solution :				
	Gallons @ \$.19/gal.			570.00	
	Material delivery by Jones Truck 4/22/74				
JD/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

DATE	DESCRIPTION - ACCOUNT NUMBER	AMOUNT	DEDUCTION	NET AMOUNT
7-25-74	TRANSFER OF FUNDS FROM CCC TO CCCI DUE TO COMBINED PAYMENT OF INVOICES FROM JONES CHEMICALS INS. GARY INVOICE 8734 FOR \$570.00 COMBINED WITH CCC INVOICES. CR102 db106	\$570.00		\$570.00

PAYEE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK.

CONSERVATION CHEMICAL COMPANY

BOX 6304 8900 FRONT ST.
KANSAS CITY, MO. 64125

JONES CHEMICALS, INC.

MID WESTERN DIVISION
BEECH GROVE, IND.

No. 3818

20-6
712

PAY ***\$3,270 DOLLARS AND 00 CENTS

TO THE ORDER OF

CONSERVATION CHEMICAL CO
BOX 1000
SACK L, INDIANA 47422

DATE	CHECK NO.	AMOUNT
5/15/74		\$3,270.00*

JONES CHEMICALS, INC.
A DIVISION OF CHEMICALS

MERCHANTS NAT. BANK & TRUST CO.
INDIANAPOLIS, INDIANA

NOT VALID AFTER SIX MONTHS

[Signature]

AUTHORIZED SIGNATURE

⑆0712⑆0006⑆ 05⑆18 3229⑆

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF DEBT DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT REQUIRED.

No. 8818

INVOICE			INVOICE			
DATE	NUMBER	CODE	DATE	NUMBER	CODE	AMOUNT
4/24/74	8734 - <i>Group</i>		4/25/74	1865		1357.10
5/15/74	1875					

Transfer funds to Group
for combined Invoice
Check - *[Signature]*



INVOICE

8734

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **APRIL 24,** 19 **74**

JONES CHEMICALS, INC.
600 BETHCL
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
302-3586		4-22-74	YOUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL WASTE SPENT CYANIDE SOLUTION					
		Gross Wt. 58,050 Approx. 3,000 GALLONS			● \$.19		\$570.00
		PAID JUL 29 1974 #8818					

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, _____ (Name of Carrier) Shipper's No. _____

From **Jones Chemicals, Inc.** Agent's No. _____

At **BEECH GROVE, INDIANA 46107** Date **4/22/74**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise than by another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Tariff No. 100, and the Indiana Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Conversation Chemical Co.,**

Destination **Gary** State of **Indiana** (Mail or street address of consignee—For purposes of notification only.)
County of _____

Route _____ Delivery Address *****
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____ C. O. D. charge (Shipper
to be paid by) (Consignee)

No. Package	Street	City	State	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
1	T/T Liquid Waste					
	<i>19 1/2 gallon</i>					
	<i>gross 58050</i>					
	<i>approx. 3000</i>					

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

‡This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Shipper's receipt in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

§If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Per **JONES CHEMICALS, INC.** Shipper, Per _____ Agent _____ Per _____
Permanent post-office address of shipper, 600 BETHEL AVE. BEECH GROVE, IND. 46107

Subject to Section 1 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: _____

X

SUNNY
SOL.
BRAND



TO
RECEIVED

APR 19 1974

JONES CHEMICALS, INC.

Conservation Chemical Company
Box 6066
Gary, Indiana

CALEDONIA, NEW YORK 14423

AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. **027114**

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: • Conservation Chemical
• Box 6066
• Gary, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	---	YOUR TRUCK	15	4/10/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
76	55 Gallon Drums Spent Chromic Acid			@7.50/dr.	570.00
	Conservation Pick up from Beech Grove				<u>273.63</u>
DT/gc					843.63

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

[Signature]
PURCHASING AGENT

3319

JONES CHEMICALS, INC.

B

MID-WESTERN DIVISION
BEECH GROVE, IND.

No. 8640

20-5
712

PAY****1,340 DOLLARS AND 00 CENTS

TO THE ORDER OF

CONSERVATION CHEMICAL CO
BOX 6066
GARY INDIANA
46406

DATE	CHECK NO.	AMOUNT
JUN 8 1974	8640	\$1,340.00*

JONES CHEMICALS, INC.
"A GOOD NAME IN CHEMICALS"

MERCHANTS NAT. BANK & TRUST CO.
INDIANAPOLIS, INDIANA

NOT VALID AFTER SIX MONTHS

[Signature]
AUTHORIZED SIGNATURE

⑆0712⑆0006⑆ 05⑆16 3269⑆

JONES CHEMICALS, INC.
BEECH GROVE, IND.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

No. 8640

INVOICE				INVOICE			
DATE	NUMBER	CODE	AMOUNT	DATE	NUMBER	CODE	AMOUNT
11/21/73	3319		860.00	2/15/74	13724		480.00
PAID JUN 18 1974 CCC # 13018							

RECEIVED

[Signature]

	DATE	DESCRIPTION - ACCOUNT NUMBER	AMOUNT	DEDUCTION	NET AMOUNT
		TRANSFER OF FUNDS FROM CCC TO CCCI DUE TO COMBINED PAYMENT OF INVOICES FROM JONES CHEMICALS INC. GARY INVOICE #10724 FOR \$480.00 combined with ccc invoices.			480.00

902

PAYEE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK.

CONSERVATION CHEMICAL COMPANY

BOX 6304 8900 FRONT ST.
KANSAS CITY, MO. 64125

Wm. C. C. Co. Inc. 2/27

Date 2/27

General Delivery (if applicable) General Delivery

Post Office Spice Indiana Spice County of Spice

Delivery Address Car or Vehicle Mail

Post Office Spice Indiana Spice County of Spice

Street Spice City Spice State Ind

Kind of Mail 1 T/T CHEMICAL BY-PRODUCT

Approx. 3,000 gallons Chlorine

13/1000

Permit for Post Office address of the paper. Spice, Ind

POST OFFICE MUST DETACH AND RETURN THIS LABEL TO THE POST OFFICE WITH THE ORIGINAL LABEL OF THE PAPER.



INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

910744

DATE **FEBRUARY 22,**

1974

**JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107**

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
		2-21-74	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL WASTE CHROMIC CHEMICAL BY-PRODUCT					
		JONES TRUCK #308					
		3,000 GALLONS			3,000	@ \$.13 =	\$390.00
TOTAL DUE:							\$390.00
302-3516		PAID					
		JUN 8 1974					
		#12596					

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended.

DATE	DESCRIPTION - ACCOUNT NUMBER	AMOUNT	DEDUCTION	NET AMOUNT
	TRANSFER OF FUND FROM CCC TO CCCI DUE TO COMBINED PAYMENT OF INVOICES FROM JONES CHEMICALS INC. GARY INVOICE #10744 FOR \$390.00 AND #8600 FOR \$843.63 COMBINED WITH CCC INVOICES.			

902

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK.

CONSERVATION CHEMICAL COMPANY

BOX 6304 8900 FRONT ST.
KANSAS CITY, MO. 64125

SUNNY
SOL
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 026192

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-8281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	JONES TRUCK	13	3/5/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
3000 JD/gc	Gallons Waste Chrome for Disposal			@.13/gal.	390.00

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

PURCHASING AGENT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

BILL OF LADING NO.

18563

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or to a destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Storage Bill of Lading set forth in the applicable classification in effect on the date hereof, if this is a rail or a rail-water shipment, or to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: BEACH GROVE, INDIANA FROM JONES CHEMICALS, BEACH GROOVE INDIANA

3-6-19 76

NAME OF CARRIER CCCI

CONSIGNEE TO CONSERVATION CHEMICAL COMPANY OF ILLINOIS (Mail or street address of consignee-For purposes of notification only)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION GARY STATE INDIAN COUNTY LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER CCCI CAR OR VEHICLE INITIALS & NO. 208275

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR	CLASS OR RATE	CHECK COLUMN
76	DRUMS OF CHROMIC ACID DRUMS OF CAUSTIC CORROSIVES			

(Signature of consignor.)
If charges are to be prepaid, write or stamp here, "to be prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier _____
Per _____ (The signature here acknowledges only the amount prepaid.)
Charges advanced \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per <u>A. DAVIS</u>		JONES CHEM		Agent, Per	
DEPART TERMINAL	<u>10:20</u>	GROSS WEIGHT	<u>68150</u>	TARE WEIGHT		NET WEIGHT	
ARRIVE TERMINAL	<u>8:30</u>	MILES OUT	<u>103368</u>				
TOTAL TIME	<u>10</u>	MILES IN	<u>103711</u>				
ARRIVE PLANT	<u>7:20</u>	DELAY AT TERMINAL					
START LOAD	<u>2:00</u>						
FINISH LOAD	<u>4:40</u>						
DEPART PLANT	<u>4:40</u>						
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE W. J. ...
REMARKS: 343
[Signature]

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier throughout this contract as meaning any person or corporation in possession of the property under the contract; agrees to carry to its usual place of delivery at said destination, if on its route, or on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time inter that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and (Mail or street address of consignee - For purposes of notification only.)

AT: **BEACH GROVE, ILLINOIS** FROM **JONES CHEMICALS, BEACH GROOVE INDIANA**
3-6 19 *76* *600 Bethel Street* NAME OF CARRIER
 CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **GARY** STATE **INDIAN** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** P.O. NO. CAR OR VEHICLE INITIALS & NO. *247 #*

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR.	CLASS OR RATE	CHECK COLUMN
<i>76</i>	DROPS OF CHROMIC ACID DROPS OF CAUSTIC CORROSIVES			

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIP ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per A DAVIS		Agent, Per JONES CHEM	
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	ROSE PUMP WEA
ARRIVE TERMINAL		MILES OUT			
TOTAL TIME		MILES IN			
ARRIVE PLANT		DELAY AT TERMINAL			
START LOAD					
FINISH LOAD					
DEPART PLANT					
TOTAL TIME IN PLANT	HRS. MIN.				

DRIVER'S SIGNATURE *Quinlin*

REMARKS:

FILE COPY



INVOICE

CONSERVATION CHEMICAL COMPANY

8000

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE MARCH 8, 1974

JONES CHEMICALS, INC.
600 RETHEL AVENUE
BEECH GROVE, INDIANA

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
021467		3-6-74	OUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHP'D	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL WASTE CHROMIC ACID IN DRUMS					
	76	- 55 GALLON DRUMS SPENT CHROMIC ACID			6	\$7.50	\$ 570.00
		FREIGHT CHARGE:					273.63
		TOTAL DUE:					\$ 843.63
PAID JUN 8 1974 # 12576							
302-3576							

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, (Name of Carrier) Shipper's No. _____

From: **Jones Chemicals, Inc.** Agent's No. _____

At: **BEECH GROVE, INDIANA 46107** Date 2/13/ 19 74

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CONSERVATION CHEMICAL** (Mall or street address of consignee—For purposes of notification only.)

Destination **GARY** State of **INDIANA** County of _____

Route _____ Delivery Address ☆ _____ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

C. O. D. charge { Shipper
to be paid by { Consignee

No. Package	Street	City	State
64	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		
	55 GAL DR WASTE TO DISPOSE OF		
	<i>acid @ 7.50</i>		
	<i>acid alkaline</i>		
	<i>Raven Messer</i>		
	<i>acid</i>		
	<i>alkaline</i>		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

1 **JONES CHEMICALS, INC.** Shipper Per **600 BETHEL AVE. BEECH GROVE, IND. 46107** Per _____
Permanent post-office address of shipper.





INVOICE

CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

610724

DATE February 15 19 74

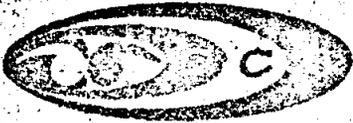
JONES CHEMICAL, ETC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
302-3576		2-13-74	THEIR TRUCK	NET 30 DAYS		
QTY. ORD'D	QTY. S.O.	DESCRIPTION	QTY. SHIP'D	UNIT PRICE	AMOUNT	
		PICK UP AND DISPOSAL WASTE SPENT ACID				
		64 - 55 GALLON DRUMS	64	\$ 7.50		\$480.00
					TOTAL DUE:	\$480.00

PAID
JUN 18 1974

13018





INVOICE

CONSERVATION CHEMICAL COMPANY

8734

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE APRIL 24, 1974

JONES CHEMICALS, INC.
600 BETHEL
BEECH GROVE, INDIANA 46187

R

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	4-22-74	YOUR TRUCK	NET 30 DAYS		
		DISPOSAL WASTE SPENT CYANIDE SOLUTION			
		Gross Wt. 28,000 Approx. 3,000 GALLONS	@ \$-19		\$570.00
		PAID			
		JUL 29 1974			
		# 8818 @			

302-3586

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SUNNY
SOL
BRAND



TO:

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

PURCHASE ORDER

AND PRINCIPAL CITIES
PHONE (716) 838-2311

No. **026929**

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 867-6281

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP		17	4/22/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
	To cover for pick up and disposal of:				
76	55 Gallon Drums Spent Cyanide		@9.00/dr.		684.00
	Freight Charges 496.5		@1.30		<u>645.45</u>
					1329.45
JD/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

SUNNY
SOL.
BRAND
TO:



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER
No. 026139

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-8281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ. NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	BEST WAY	12	3/4/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
JD/gc	To cover for pickup and disposal of 77 drums (50 gallons) Metcaptan Sulfur - Laboratory Chemicals and Acid @20.00/dr. Freight Included 1540.00				

ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N.Y., IN TRIPPLICATE.


PURCHASING AGENT

ORIGINAL

SUNNY
SOL.
BRAND



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 026140

TO:

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-8281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ. NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	BEST WAY	11	3/4/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
JD/gc	To cover for disposal of Spent Acid - 64 Drums @7.50/dr.				480.00
	RECEIVED APR - 9 1974				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

J. J. Jones
PURCHASING AGENT

ORIGINAL

The Original Bill of Lading and its copy or duplicate, bearing this stamp, is the only document which is valid for all purposes.

CARRIED
FROM **JONES CHEMICALS, INC.**

AT

<p>1. The Bill of Lading is subject to the provisions of applicable law of the country of the origin of the goods and to the provisions of the Uniform Customs and Trade Practice for Documentary Credits, as amended.</p> <p>2. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>3. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p>	<p>4. The Bill of Lading is subject to the provisions of applicable law of the country of the origin of the goods and to the provisions of the Uniform Customs and Trade Practice for Documentary Credits, as amended.</p> <p>5. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>6. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p>	<p>7. The Bill of Lading is subject to the provisions of applicable law of the country of the origin of the goods and to the provisions of the Uniform Customs and Trade Practice for Documentary Credits, as amended.</p> <p>8. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>9. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>10. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>11. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>12. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>13. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>14. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>15. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>16. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>17. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>18. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>19. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>20. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>21. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>22. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>23. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>24. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>25. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>26. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>27. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>28. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>29. If the shipment moves inland by a carrier by water, the law relating to the Bill of Lading shall state whether it is "carrier's or shipper's receipt."</p> <p>30. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>31. 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DELIVERY TICKET NO. RES 001848

SOLD TO: **Waste Chemicals, Inc.**
P. O. Box 53367
New Orleans, Louisiana

INVOICE NO. RES 74-199
DATE January 30, 1974

SHIP TO **671 Celeste St.**

The property described below is apparent good order, except as noted hereon and condition of contents is unknown, unless specified and retained as indicated below, which and except the word "gross" being understood throughout the contract in meaning any gross or composite or portions of the property under the contract agree to carry in its usual place of delivery or said destination, if an alternate destination is delivered to another carrier on the route to said destination it is mutually agreed as to each carrier, all or any of said property over all or any portion of said route to destination, and as to each party, all or any portion of said route, all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits (1) as Uniform Customs and Trade Practice for Documentary Credits in effect on the date hereof, if this is a red or a red-water shipment or (2) in the applicable export carrier classification or tariff of this is a major export shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
J. J. Martin		RES 19	Jan. 30, 1974	RES 347/452	Mobile

BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
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PICK UP:

2 Drums Waste Chemicals for Disposal
Drums to be properly packaged and securely sealed

@ \$ 45.00/Per Drum \$ 90.00

La. State Tax @ 3% 2.70
Orleans Parish Tax @ 3% 2.70

\$ 95.40

2 Drums

1/30/74
Waste Chemicals

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
5	ACID CHROMIC DYEING MATERIAL	10	ALID, NUBIATE, CORROSIVE LIQUID
6	CHLORINE 1 L NON FLAMMABLE COMPRESSED GAS	11	HYDROCHLORIC ACID SOLUTION
7	SULPHUR DIOXIDE NON FLAMMABLE COMPRESSED GAS	12	HYPOCHLORITE SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
8	ANHYDROUS AMMONIA 60 99.9% PURE (NON-FLAMMABLE COMPRESSED GAS)	13	
9	CHLORINE (IN CYLINDERS) (NON-FLAMMABLE COMPRESSED GAS)		

JONES CHEMICALS, Inc., Shipper
Per _____
Permanently post-office address of shipper. ACET 1150

400# Drums 13 Gallons
100# Drums 55 Gallons
Bulk

2 Mrs. Waste Chemicals

SUNNY
SOL
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemical
Box 6066
Gary, Indiana

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 025698

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-8281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REG NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BG	ASAP			2/18/74	
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.					
QUANTITY					
79	drums - Spent Cyanide - BL #26433		9.00/dr		711.00
	Freight				500.00
					<u>1211.00</u>
JD/bt					

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

[Signature]
PURCHASING AGENT

JONES-O-GRAM JONES CHEMICALS, INC.

ORIGINAL

TO: William Bennett	OFFICE: Leroy
FROM: C. Streich	OFFICE: Beech Grove, IN
SUBJECT: Requisition #9	DATE 2/13/74

MESSAGE

Conservation Chemical Invoice # K3454		
BG-73-8854	2 drs.	\$66.00
BG-73-8656	2 drs.	\$64.00
BG-73-8701	5 drs.	\$106.65
BG-74-589	20 drs.	\$650.00
BG-73-8890	5 drs.	\$112.50
BG-74-693	18 drs.	\$857.50
BG-73-8655	15 drs.	\$480.00
BG-73-8340	7 drs.	\$241.50
BG-73-7552	5 drs.	\$225.30
	<u>79 drs.</u>	<u>\$2,803.45</u>
Conservation Chem. Processing & Freight		\$1,211.00
		<u>\$1,592.45</u>

REPLY: (IF REQUIRED)	REPLY DATE
Freight to Jones Plant 79 drs. @ .50¢	39.50
Handling at Jones Plant 2 hrs. @\$10.00/hr	<u>20.00</u>
	\$1,452.95 (PROFIT)

Charles G. Streich

INVOICE

Hold for P.O. FEB 2.12.74 K 34



CONSERVATION CHEMICAL COMPANY

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE FEB 5 1974

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
	2-1-74	OUR TRUCK	NET_30		
QTY. ORD'D	QTY. S.D.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		PICKUP AND DISPOSAL 79-55 GALLON DRUMS SPENT CYANIDE, BL# 26433	79	\$ 9.00	\$ 711.00
		FREIGHT			500.00
					<u>1211.00</u>

P.O. 025698

S.K. FOR PAYMENT 6.65.74 2-25-74

PAID

FEB 13 1974

RECEIVED

69/5

FEB 1974 JONES CHEMICALS INC
JONES CHEMICALS
BEECH GROVE

302/1166

JONES CHEMICALS, INC.

MID-WESTERN DIVISION
BEECH GROVE, IND.

PAY
TO THE ORDER OF

SUNNY SOL 1813 DOLS 00 CTS

No. 006965

20-6
712

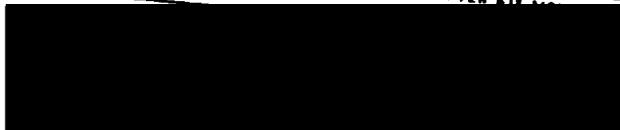
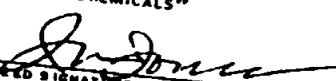
CONSERVATION CHEMICAL CO.
Box 6066
Gary, Indiana 46406

CHECK NO. 6965
AMOUNT \$1,813.00

MERCHANTS NAT. BANK & TRUST CO.
INDIANAPOLIS, INDIANA

JONES CHEMICALS, INC.
"A GOOD NAME IN CHEMICALS"

NOT VALID AFTER SIX MONTHS
AUTHORIZED SIGNATURE



JONES CHEMICALS, INC.
PURCHASE REQUISITION

O. NO. _____

REQ. NO. 9

ORDER FROM CONSERVATION CENTER

DATE 2-12-74

ADDRESS Box 6066 Erie, Indiana

DEPT. _____

CITY Pickens, KY Kansas City

SHIP VIA _____

WHEN NEEDED CONSERVATION INDIANAPOLIS DELIVER TO _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
79	DRUMS - SPENT ETALINE - RL# 26422	9.30	711.00
	FREIGHT		500.00
			1211.00

APPROVED BY _____ REQUISITIONED BY U. G. Steen

SUNNY
SOL
BRAND



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 025698

Conservation Chemical
Box 6066
Gary, Indiana

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 987-6281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	PO NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BG	ASAP		9	2/18/74	
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.					
QUANTITY					
79	drums - Spent Cyanide - BL #26433		9.00/dr		711.00
	Freight				500.00
					<u>1211.00</u>
JD/bt					

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

[Signature]
PURCHASING AGENT



INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

Hold For P.O. PER 2-12-74 K 34

DATE FEB 5 1974

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR CREDIT NO.
	2-1-74	OUR TRUCK	NET_30		
QTY. ORD'D	QTY. I.D.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		PICKUP AND DISPOSAL 79-55 GALLON DRUMS SPENT CYANIDE, BL# 26433	79	\$ 9.00	\$ 711.00
		FREIGHT			500.00
					<u>1211.00</u>

P.O. 025698

*SIC. FORNAMENT
6-25-74*

FEB 23 1974

RECEIVED **DAID**

6915
FEB 1974 JONES CHEMICALS INC
JONES CHEMICALS
BEECH GROVE

302/1166

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER

Mc Cormick Bros

AT

FROM **JONES CHEMICALS, INC.**

Bill of Lading The signature here authorizes only the original consignee. Consignee The signature here authorizes only the original consignor. Consignor If changes are to be made, write or stamp here "To be Filled."	Subject to Section 7 of contracts of adhesion bill of lading, if the consignment is to be delivered to the consignee without release as the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Signature of Consignor	The rate herein used for this shipment conforms to the specifications set forth in the latest carrier's tariffs, and all other requirements of Uniform Freight Classification. The rate is dependent on value. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 cents per pound for each article.
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DELIVERY TICKET NO. **BG Q14999**

INVOICE NO. **30-74-093**

DATE **1/30/74**

SOLD TO: **MC CORMICK BROTHERS
501 S. STATE STREET
ALBANY IND.**

SHIP TO

The property described in the bill of lading is to be transported in accordance with the regulations of the Department of Transportation, and the carrier is not responsible for any loss or damage to the property under the contract except in cases of fire, theft, or destruction of the property. The carrier is not responsible for any loss or damage to the property of the shipper or any other person or entity, including the shipper, arising out of or in connection with the transportation of the property. The carrier is not responsible for any loss or damage to the property of the shipper or any other person or entity, including the shipper, arising out of or in connection with the transportation of the property. The carrier is not responsible for any loss or damage to the property of the shipper or any other person or entity, including the shipper, arising out of or in connection with the transportation of the property.

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
		BG 2	1/30/74	JONES 218	BERKE CREEK

BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
			11 Des. ethane
			18 Des. ethane

PICK UP CHEMICAL BY-PRODUCTS

35

02 50 @ 35 DRS. @ \$24.50 DR.

\$ 857.50

*Mc Cormick Bros.
L. Edwards*

TAX EXEMPT #78148

60 mi. @ 60 / 48 = 35 x .48 = 16.80

NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	ETHANE	10	ACID MURATIC CORROSIVE LIQUID		
2	ETHANE	11	CHEMICALS		
3	ETHANE	12	HYPOCHLORITE SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT, CORROSIVE LIQUID		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

JONES CHEMICALS, Inc., Shipper
Per _____ Permanent post-office address of shipper, AGENT PER _____



INVOICE

CONSERVATION CHEMICAL COMPANY

10562

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE December 27 1973

OCT 10 1973

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA

SHIP TO

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
302-3576		12-18-73	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. S.D.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL # WASTE SPENT CHEMICALS					
		77 - 55 GALLON DRUMS ACID WASTE			77	\$6.00	\$462.00
<p><i>2/26/74</i> <i>2553</i></p>							

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SUNNY
SOL.
AND
TO:



JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 025014

Conservation Chemical Company
Box 6066
Gary, Indiana 46406

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 867-8281

SHIP TO: . Jones Chemicals, Inc.
. 600 Bethel Avenue
. Beech Grove, Indiana

DEPT. BGV	DATE WANTED	SHIP VIA OUR TRUCK	REQ. NO. 7	DATE 1/11/74	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.					
QUANTITY					
77	To cover for disposal of Acid Type Waste Chemicals Drums @6.00/dr.				462.00
JD/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

REMITTANCE ADVICE

DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
12/27	10562	\$462.00		



JONES CHEMICALS, INC.

600 BETHEL AVE. BEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE ABOVE
ACCOUNT, IF INCORRECT, PLEASE RETURN. NO RECEIPT IS NECESSARY.
DETACH VOUCHER BEFORE DEPOSITING

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER _____

AT _____

FROM **JONES CHEMICALS, INC.**

Recipient's name and address to apply in payment of the charges on the property described herein. Name of Cashier For Signature here acknowledged and the amount received Charge Advances \$ Charges are to be prepaid, unless otherwise noted.	Subject to Section 7 or conditions of applicable bill of lading, if this shipment is to be consigned to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Signature of Consignor	This form has been used for the shipment contents to the specifications set forth in the last major's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's interest in law of value, not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is a premium on value. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 30 cents per pound for each article.
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DELIVERY TICKET NO. **BG - 013653**

SOLD TO: **ROCKWELL INTERNATIONAL
AUTOMOTIVE PRODUCTS DIVISION
LOGANSPORT, IND. 46947**

INVOICE NO. **BG-73-7552**
DATE **10/1/73**

SHIP TO **plant #1**

The property described below is approved good order, except as noted herein and condition of contents of packages unknown, marked, counted, and measured as indicated below, which will remain the same unless otherwise indicated. Through the contract or otherwise, any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery in good condition, if an owner, consignee or carrier to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party as any loss sustained or all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable water carrier classification in effect if this is a water carrier shipment.
 Shipper hereby certifies that the contents of all the boxes and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

PURCHASE ORDER NO. 11301	CONTRACT NO.	SALES BG 0	INVOICE AND SHIP DATE 10/1/73	SHIP VIA JONES #62	SHIPPED FROM BECKS GROVE
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BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
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PICK UP DEWIS CHEMICAL BY PRODUCTS

6 IRSH @ \$36.50 DR. \$ 207.00

15×60
 $65 = 1.39$

$7.50 + 3.07 = 10.57 \times 6 = 63.42$

$Ft. 1.38 \times 6 = 8.28$

824
\$ 225.30

7170

NET

CLASSIFICATION	DESCRIPTION OF ARTICLES, SPECIAL NAMES AND EXCEPTIONS	CLASS CODE	DESCRIPTION OF ARTICLES, SPECIAL NAMES AND EXCEPTIONS	CLASS CODE	DESCRIPTION OF ARTICLES, SPECIAL NAMES AND EXCEPTIONS
100A	CAUSTIC LIQUID CORROSIVE LIQUID	3	ACID CHROMIC OXIDIZING MATERIAL	10	ACID MURIATIC CORROSIVE LIQUID
100B	SPENT CORROSIVE LIQUID	6	CHLORINE IN NON-FLAMMABLE COMPRESSED GAS	11	CHEMICAL NOISE
100C	AMMONIA NON-FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	12	HYPOCHLORITE SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT, CORROSIVE LIQUID
100D	CAUSTIC LIQUID CONTAINING NOT LESS THAN 48% WATER BY WEIGHT IN SOLUTION CORROSIVE LIQUID	8	ANHYDROUS AMMONIA 99.9% PURE NON-FLAMMABLE COMPRESSED GAS	13	
		9	CHLORINE IN CYLINDERS, NON-FLAMMABLE COMPRESSED GAS		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
JONES CHEMICALS, Inc., Shipper
 Per _____ Permanent post-office address of shipper. AGENT PER _____

THE ABOVE ITEMS RECEIVED, IN GOOD ORDER

By _____

DO NOT INITIAL - SIGN YOUR NAME IN FULL

JONES A GOOD NAME IN CHEMICALS

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER

AT

FROM **JONES CHEMICALS, INC.**

Bill of Lading No. _____ To apply in _____ Agent or _____ Carrier _____ To sign when bills are issued, carry the amount entered. Charges _____ Address _____ If charges are to be prepaid, write or stamp here "To be Prepaid."	Subject to Section 7 of conditions of standard bill of lading, if this shipment is to be delivered to the consignee without reserve on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment or receipt and all other lawful charges. Signature of Consignor _____ Date _____	The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight.	The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight.	The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight.	The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight. The bill of lading shall state whether it is carrier's or shipper's weight.
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DELIVERY TICKET NO. **BG 014355**

BG-73-2653

INVOICE NO. **11/27/73**

DATE

SOLD TO: **KATON CORP.**
751 SO. "O" ST.
RICHMOND, IN 47374

The property described below is contained in sealed packages and containers of standard or packages (shown), markings (shown), and contents as indicated below, which the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, to be each consignor or shipper of said property over all or any portion of said route to destination, and as to each party as herein indicated, to be by way of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a rail-water shipment or (2) in the applicable carrier classification or tariff if this is a motor carrier shipment.
 The carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier.

SHIP TO: **GEAR PLANT**
INDUSTRIAL DR. DIV.

PURCHASE ORDER NO. 050-4540	CONTRACT NO.	SALES BG 2	INVOICE AND SHIP DATE 11/27/73	SHIP VIA JONES	SHIPPED FROM JONES GROVE
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QUANTITY ORDERED 15	QUANTITY SHIPPED 15	COMM. CODE	DRS. CYANIDE WASTE	15 DRS. @ \$32.00 DR.	\$ 480.00
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PICK UP CHEMICAL BY PRODUCTS

K Stewart

TAX EXEMPT #199574-10

DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	QUANTITY	DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	QUANTITY	DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	QUANTITY
ACID CHROMIC DYEING MATERIAL	5	ACID CHROMIC DYEING MATERIAL	5	ACID MURIATIC CORROSIVE LIQUID	10
ACID MURIATIC CORROSIVE LIQUID	5	CHLORINE 11 NON-FLAMMABLE COMPRESSED GAS	6	CHEMICALS N.O.S.	11
AMMONIA NON-FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	7	HYDROCHLORIC SOLUTIONS CONTAINING	12
SODA CAUSTIC LIQUID CONTAINING NOT LESS THAN 45% WATER BY WEIGHT IN SOLUTION WITH CORROSIVE LIQUID	8	ANHYDROUS AMMONIA 99.99% PURE NON-FLAMMABLE COMPRESSED GAS	8	% AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)	13
	9	CHLORINE IN CYLINDERS (NON-FLAMMABLE COMPRESSED GAS)	9		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
JONES CHEMICALS, Inc., Shipper
 Per _____
 Permanent post-office address of shipper, _____
 AGENT PER _____

- NO OTHER FORM OF ACCEPTANCE IS BINDING ON BUYER.
- ENCLOSE PACKING SLIPS WITH ALL SHIPMENTS SHOWING PURCHASE ORDER NUMBER, DESCRIPTION, PART NUMBER AND QUANTITY.
- BUYER PRESERVES THE RIGHT TO ROUTE ALL SHIPMENTS.
- INVOICE IN TRIPPLICATE AND BILL OF LADING MUST BE MAILED ON FIRST WORKING DAY FOLLOWING DATE OF SHIPMENT.
- INVOICES RECEIVED AFTER THE FOURTH WORKING DAY OF THE MONTH FOLLOWING SHIPMENT WILL BE DATED AS OF THE DATE RECEIVED.
- THIS ORDER AND/OR RELEASES AGAINST THIS ORDER ARE NOT TO BE FILLED AT HIGHER PRICES THAN SHOWN ON PURCHASE ORDER OR RELEASE WITHOUT WRITTEN APPROVAL OF BUYER.
- THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS AND INSTRUCTIONS ON THE FACE AND REVERSE SIDE HEREOF.

J. H. Skinner

ORIGINAL PURCHASE ORDER

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER

FROM **JONES CHEMICALS, INC.**

AT

Approved _____ to apply in accordance with the charges on the property described herein. Agent or Carrier For _____ The signature here is understood only if the amount precedes. Charge _____ Amount \$ _____ * Charges are to be prepaid, unless otherwise noted.	Subject to Section 7 of conditions of carriage set out in this bill of lading, if the shipper is to be deemed to have contracted without recourse to the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Signature of Shipper: _____ * If the shipment moves between two ports or a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.	*The laws have been used for the shipment conform to the classifications set forth in the last carrier's certificate of origin, and all other regulations of United States Customs. *Shipper's interest in the bill of lading, not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$0 cents per pound for each article.
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DELIVERY TICKET NO. **BG 014417**

INVOICE NO. **BG-73-8340**

DATE **11/12/73**

SOLD TO: **ROCHELL INTERNATIONAL
AUTOMOTIVE PRODUCTS DIVISION
LOGANSPORT, IND.**

SHIP TO: PLANT 1 Description: _____ Address: _____ City: _____ State: _____ Zip: _____	The property described herein, in apparent good order, except as noted elsewhere and condition of contents of packages (quantity, marks, damaged, and exposed to moisture, etc.) and carrier (the vessel carrier) under the contract agrees to carry to its usual class of delivery at said destination, if on its route, subject to carrier's specific routing on the route to said destination. It is specially agreed, as to each article of all or any of said property, that every article shall be carried in accordance with the applicable regulations of the International Maritime Dangerous Goods Code, and as to each article of any such property, that every article shall be carried in accordance with the applicable regulations of the International Maritime Dangerous Goods Code, and as to each article of any such property, that every article shall be carried in accordance with the applicable regulations of the International Maritime Dangerous Goods Code, and as to each article of any such property, that every article shall be carried in accordance with the applicable regulations of the International Maritime Dangerous Goods Code.
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PURCHASE ORDER NO. _____	CONTRACT NO. _____	SALES BG 1	INVOICE AND SHIP DATE 11/12/73	SHIP VIA JONES#56	SHIPPED FROM BERKE CROFT
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BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
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PICK UP CHEMICAL BY PRODUCTS

7 DR. @ \$34.50 DR.

\$ 241.50

REF INV.#BG-73-8339 11/12/73
FOR SIGNATURE FOR WASTE PICK UP

CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	3	ACID CHROMIC DAZING MATERIAL	10	ACID MURIATIC (CORROSIVE LIQUID)
2	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	6	CHLORINE T.T. NON-FLAMMABLE COMPRESSED GAS	11	CHEMICALS N.O.I.S.N.
3	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	7	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	12	HYPOCHLORITE SOLUTIONS CONTAINING
4	SODA CAUSTIC LIQUID (CONTAINING NOT LESS THAN 48% WATER BY WEIGHT IN SOLUTION AT T. CORROSIVE LIQUID)	8	ANHYDROUS AMMONIA 99.95% PURE NON-FLAMMABLE COMPRESSED GAS	13	% AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
		9	CHLORINE (IN CYLINDERS) NON-FLAMMABLE COMPRESSED GAS		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

JONES CHEMICALS, Inc., Shipper
Per _____ Permanent post-office address of shipper, AGENT PER _____

Bob Schimm

CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	3	ACID CHROMIC DAZING MATERIAL	10	ACID MURIATIC (CORROSIVE LIQUID)
2	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	6	CHLORINE T.T. NON-FLAMMABLE COMPRESSED GAS	11	CHEMICALS N.O.I.S.N.
3	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	7	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	12	HYPOCHLORITE SOLUTIONS CONTAINING
4	SODA CAUSTIC LIQUID (CONTAINING NOT LESS THAN 48% WATER BY WEIGHT IN SOLUTION AT T. CORROSIVE LIQUID)	8	ANHYDROUS AMMONIA 99.95% PURE NON-FLAMMABLE COMPRESSED GAS	13	% AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
		9	CHLORINE (IN CYLINDERS) NON-FLAMMABLE COMPRESSED GAS		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

JONES CHEMICALS, Inc., Shipper
Per **13** Permanent post-office address of shipper, AGENT PER _____

REMITTANCE ADVICE

DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
9/25	10233	\$502.50		
9/26	3201	848.00		
				\$1350.50

JONES CHEMICALS, INC.
BLEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE ABOVE ACCOUNT. IF INCORRECT, PLEASE RETURN. NO RECEIPT IS NECESSARY. DETACH VOUCHER BEFORE DEPOSITING.

JONES CHEMICALS, INC.

MID-WESTERN DIVISION
BLEECH GROVE, IND.

No. 114

PAY **SUNNY SGL 1350 DOLS 50 CTS**
TO THE ORDER OF

DATE

CHECK NO.

OCT 30 1973 6014 \$135

CONSERVATION CHEMICAL CO.
Box 6066
Gary, Ind. 46406

JONES CHEMICALS, INC.
"A GOOD NAME IN CHEMICALS"

[Signature]
AUTHORIZED SIGNATURE

MERCHANTS NAT. BANK & TRUST CO.
INDIANAPOLIS, INDIANA

NOT VALID AFTER SIX MONTHS

JONES

REMITTANCE ADVICE

DATE	REFERENCE	NUMBER	DISCOUNT	NET AMOUNT
9/25	10233	3502.50		
9/26	3201	848.00		
				\$1350.50

JONES CHEMICALS, INC.

BEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ASSIGNED IN FULL PAYMENT OF THE ABOVE ACCOUNT, IF INCORRECT, PLEASE RETURN, NO RECEIPT IS NECESSARY. DETACH VOUCHER BEFORE DEPOSITING

PAY TO THE ORDER OF **SUNNY SOL 1350**

CONSERVATION CHEMICAL CO.
Box 6066
Gary, Ind. 46406

MERCHANTS NAT. BANK & TRUST CO.
INDIANAPOLIS, INDIANA



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
 From _____ (Name of Carrier)

Shipper's No. _____

Agent's No. _____

At _____ Date 10/2 19 73
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it mutually agrees, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to CONSERVATION CHEMICALS (Mall or street address of consignee—For purposes of notification only.)

Destination GARY State of IND. County of _____

Route _____ Delivery Address ☆
 (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

C. O. D. charge { Shipper
 to be paid by { Consignee

No. Packages	Street	City	State	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
49	56	DRUMS CHEMICAL BY PRODUCTS	IND.	\$12.00		
2	300	(CYANIDE SLUDGE)				
		7.00 ea				

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
 †This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

3 Shipper, Per _____ Agent Per _____
 Permanent post-office address of shipper, _____



JONES CHEMICALS, INC.

Conservation Chemical Company
 P.O. Box 6066
 Gary, Indiana

CALEDONIA, NEW YORK 14423
 AND PRINCIPAL CITIES
 PHONE (716) 538-2311

PURCHASE ORDER

No. 024077

FOR PURCHASING DEPARTMENT ONLY CALL
 (716) 967-6261

SHIP TO: Conservation Chemical Co.
 P.O. Box 6066
 Gary, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ. NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	YOUR TRUCK	5	12/11/73	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
31	55 Gallon Drums Chrome	@7.50/ea.		232.50	
29	55 Gallon Drums Nitric Acid	@6.00/ea.		174.00	
20	55 Gallon Drums Liquid Caustic Liquid	@5.00/ea.		100.00	
				<u>506.50</u>	
DT/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPLICATE.

ORIGINAL

[Signature]
 PURCHASING AGENT

REMITTANCE ADVICE

DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
11/27-67	10454	706.50		
1/8-68	3294	976.00		

JONES CHEMICALS, INC.
BEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE ABOVE
ACCOUNT. IF INCORRECT, PLEASE RETURN. NO RECEIPT IS NECESSARY.
DETACH VOUCHER BEFORE DEPOSITING

REMITTANCE ADVICE

DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
10/26	10332	\$648.00		

JONES CHEMICALS, INC.
BEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE ABOVE
ACCOUNT, IF INCORRECT, PLEASE RETURN. NO RECEIPT IS NECESSARY.
DETACH VOUCHER BEFORE DEPOSITING

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indefinite Pencil or in Carbon, and returned by the agent.
 RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

CARRIER _____

AT _____

FROM **JONES CHEMICALS, INC.**

Recipient's _____ to apply in payment of the charges on the property described herein Agent or Carrier Per _____ The signature here acknowledges only the amount prepaid. Charges Advanced \$ _____ If charges are to be prepaid, write or stamp here "To Be Prepaid"	Subject to Section 7 of common or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges. Signature of Consignor _____ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 cents per pound for each article.
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DELIVERY TICKET NO. **BG 013953**

SOLD TO: **CONSERVATION CHEMICAL CO.
 GARY, INDIANA**

INVOICE NO. _____
 DATE **10-17-73**

SHIP TO _____

The property described below is approved good order, except as marked (contents and condition of contents of
 packages unknown, misused, damaged, and destroyed as indicated below, which said carrier (the word carrier
 being understood throughout this contract as meaning any person or corporation in possession of the property
 under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to
 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of
 said property over all or any portion of said route to destination, and as to each party at any time interested in
 all or any of said property, that every service to be performed hereunder shall be subject to all the terms and
 conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect
 on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification
 or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading,
 including those on the back thereof set forth in the classification or tariff which governs the transportation of
 this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself
 and his agents.

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE 10-17-73	SHIP VIA JONES #56	SHIPPED FROM BEECH GROVE
BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE		

54

DRUMS CYANIDE CHEMICAL BY PRODUCTS

Al Davis

COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	SODA CAUSTIC LIQUID (CORROSIVE LIQUID)	5	ACID CHROMIC OXIDIZING MATERIAL	10	ACID MURIATIC (CORROSIVE LIQUID)
2	ACID SULPHURIC SPENT (CORROSIVE LIQUID)	6	CHLORINE T.T. NON FLAMMABLE COMPRESSED GAS	11	CHEMICALS N.C.I.B.N.
3	AQUA AMMONIA NON FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE NON FLAMMABLE COMPRESSED GAS	12	ALKALINE HYPOCHLORITE SOLUTIONS (BLEACHING SOLUTIONS) (NON FLAMMABLE COMPRESSED GAS)
4	SODA CAUSTIC LIQUID (CONTAINING NOT LESS THAN 48% WATER BY WEIGHT IN SOLUTION INT. T.) (CORROSIVE LIQUID)	8	ANHYDROUS AMMONIA 99.99% PURE (NON FLAMMABLE COMPRESSED GAS)	13	HYPOCHLORITE SOLUTIONS (NON FLAMMABLE COMPRESSED GAS) AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
		9	CHLORINE IN CYLINDERS (NON FLAMMABLE COMPRESSED GAS)		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
JONES CHEMICALS, Inc., Shipper
 Per _____
 Permanent post-office address of shipper. Agent must detach and sign this Shipping Order and must sign the Original Bill of Lading.



INVOICE

CONSERVATION CHEMICAL COMPANY

G10332

BOX 6066 GARY, INDIANA 46406
OF ILLINOIS

PHONE 219-949-8229

DATE **October 26** 19 **73**

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
21487		10-17-73	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. S.O.	DESCRIPTION			QTY. SH'D	UNIT PRICE	AMOUNT
		DISPOSAL WASTE SPENT CHEMICALS					
		54 - 55 GALLON DRUMS CYANIDE SOLUTION			54	\$12.00	\$648.00
302-3576		112					

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

ARTIM TRANSPORTATION SYSTEM, INC.
 ROAD DIVISION
 4000 CLINE AVENUE EAST CHICAGO, INDIANA

ATSI 87 4 8 18 12125M1

CERTIFIED SCALES

EAST CHICAGO, INDIANA

Hoop-

ORIGIN

DESTINATION

AXLE	WEIGHT	DAY	HOUR	YEAR
1	0		11	
2	0		11	
3	0		11	
4	0		11	
5	26340			

PRO NO. *PL 17816*

UNIT NO. *260 289465*

DRIVER *W. Hoop*

TOTAL
GROSS

Conservation Chemical
CARRIER

DISPATCHER

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemicals, Inc.
Box 6066
Gary, Indiana 46406

CALEDONIA, NEW YORK 14423

AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 024062

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: • Conservation Chemicals, Inc.
• Box 6066
• Gary, Indiana

DEPT	DATE WANTED	SHIP VIA	REQ NO	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING
BGV	JANED	BEST WAY	2	12/7/73	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON				
31	Drums Chromate	@7.50/dr.		232.50	
29	Drums Acid - (Misc.)	@6.00/dr.		174.00	
20	Drums Liquid Caustic	@5.00/dr.		100.00	
				506.50	
	Freight Charge	@200.00 (Gary)		200.00	
				706.50	
DT/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

J. Jones
PURCHASING AGENT



INVOICE

CONSERVATION CHEMICAL COMPANY

G10454

BOX 6066 GARY, INDIANA 46406 OF ILLINOIS

PHONE 219-949-8229

DATE November 27 19 73

S H I P T O

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

S H I P T O

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
		11-16-73	OUR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. B.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL WASTE SPENT CHEMICALS					
		31 - 55 GALLON DRUMS CHROME			31	\$7.50	\$232.50
		29 - 55 GALLON DRUMS NITRIC ACID			29	\$6.00	\$174.00
		20 - 55 GALLON DRUMS CAUSTIC (LIQUID)			20	\$5.00	\$100.00
							\$506.50
		PICK UP CHARGE					\$200.00
							\$706.50
302-3576		RECEIVED APR 15 1974 # 6912					

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been received, nor a copy or duplicate, covering the property named herein, and is intended solely for use as a RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.
17846



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **BRACH GROVE, INDIANA** FROM **JONES CHEMICAL**

NAME OF CARRIER **CCCI**

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee - For purposes of notification only.)

DESTINATION **OARY** STATE **INDIANA** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** P.O. NO. **260** CAR OR VEHICLE INITIALS & NO. **209463**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR.	CLASS OR RATE	CHECK COLUMN
80	31 29 20 80-55 GAL. GRANITE, NITRIC, CAUSTIC WASTE CORROSIVES			

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of consignee)
If charges are to be prepaid, write or stamp here, "To be prepaid."
Received \$ _____
to apply in payment of the charges on the property described herein.
Agent or Carrier
Per (The signature here acknowledged only the amount prepaid.)
Charges amount \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per E. MURSER		Agent, Per JONES CHEMICAL	
DEPART TERMINAL	430	GROSS WEIGHT	26,446	NET WEIGHT	4,446
ARRIVE TERMINAL	145	TARE WEIGHT			
TOTAL TIME	9/4	MILES OUT	77740		
ARRIVE PLANT	730	MILES IN	78092		
START LOAD		DELAY AT TERMINAL		DRIVER'S SIGNATURE	
FINISH LOAD				REMARKS:	400 to 430 Day Plant & High 3 fuel stop for trip 145 to 215 Day Plant
DEPART PLANT	942				
TOTAL TIME IN PLANT	HRS. MIN.				

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.
17578



**CONSERVATION CHEMICAL COMPANY
OF ILLINOIS**

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

AT: **BEACH GROVE, INDIANA** FROM **JONES CHEMICALS, INC.**

CARRIER'S NO.

1973

NAME OF CARRIER **JONES CHEMICALS**

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee-for purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION **GARY,** STATE **INDIANA** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.) P.O. NO.

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR.	CLASS OR RATE	CHECK COLUMN
5	55 GALLON DRUMS CYANIDE SOLUTION			

(Signature of consignee)
If charges are to be prepaid, write or stamp here, "To be prepaid."
Received \$ _____
To apply in payment of the charges on the property described herein.
Agent or Cashier

(The signature here authorized only the amount prepaid.)
Charges advanced \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING
JONES CHEMICALS
Agent, Per

CCCI Shipper, Per **L. HESSER**

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE GMS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE *Jim Deak*
REMARKS:

FILE COPY

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.
Conservation Chemical Company
Box 6066
Gary, Indiana 46406

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER
No. 026139

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: • Jones Chemicals, Inc.
• 600 Bethel Avenue
• Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REG. NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	BEST WAY	12	3/4/74	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
JD/gc	To cover for pickup and disposal of 77 drums (50 gallons) Metcaptan Sulfur - Laboratory Chemicals and Acid @20.00/dr. Freight Included 1540.00				

ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N.Y., IN TRIPPLICATE.

[Signature]
PURCHASING AGENT

ORIGINAL

⚡ JONES-O-GRAM ⚡ JONES CHEMICALS, INC.

ORIGINAL

TO: William Bennett	OFFICE: Leroy
FROM: Charles Streich	OFFICE: Beech Grove
SUBJECT: Requisition #12	DATE: 2/25/74

MESSAGE
 This material picked up from Reserve, LA. Please be sure that the P.O. is returned to me so I can clear invoice.

Conservation Chemical CO., Box 6066, Gary, Indiana K3494 2/21/74

Profit Analysis:

M C & B Chemicals, Invoice	RES74-188	\$ 440.00
Gouitet CMS, Inc.	RES74-199	90.00
Copolymer Rubber & Chem. Inc.	RES73-814	1,260.00
Shilstone Testing Lab.	RES73-604	11.25
REPLY: (IF REQUIRED)		REPLY DATE
M C & B Chemicals	RES73-901	160.00
M C & B Chemicals	RES73-682	200.00
Witco	RES73-261	231.00
		<u>\$2,392.25</u>
Conservation Chemical Including Freight		1,540.00
	PROFIT	<u>\$ 852.25</u>

4.65.

JONES CHEMICALS, INC.
PURCHASE REQUISITION

P. O. NO. _____

REQ. NO. 12

ORDER FROM CONSERVATION CHEMICAL Co.

DATE 2-25-74

ADDRESS Box 2066 - 6401, Ithaca 14850

DEPT. _____

CITY K 3494 - 2-21-74

SHIP VIA _____

WHEN NEEDED _____ DELIVER TO _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Pickup and Disposal of 77 Dec. - (60 lbs)		
	METALATION SULFATE - 12-4-73, Chemical Co.		
	Acid	20.2	
		Deu - Ferret	
		Included	-1540.00

APPROVED BY _____ REQUISITIONED BY A. J. Steinhilber

REMITTANCE ADVICE

DATE	REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
11/27	10461	\$180.00		

JONES CHEMICALS, INC.
BEECH GROVE, IND.

BY ENDORSEMENT, THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE ABOVE
ACCOUNT. IF INCORRECT, PLEASE RETURN. NO RECEIPT IS NECESSARY.
DETACH VOUCHER BEFORE DEPOSITING

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17578



**CONSERVATION CHEMICAL COMPANY
OF ILLINOIS**

SHIPPER'S NO.

the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: BEACH GROVE, INDIANA FROM JONES CHEMICALS, INC.

NAME OF CARRIER JONES CHEMICALS

10-17-73

CONSIGNEE TO (Mail or street address of consignee-For purposes of notification only.)
CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION GARY, STATE INDIANA COUNTY LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER CCCI P.O. NO. CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK COLUMN
54	55 GALLON DRUMS CYANIDE SOLUTION CORROSIVES			

(Signature of consignor.)
If charges are to be prepaid, write or stamp here, "To be prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges advanced: \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per K. MUSSER		JONES CHEMICALS Agent, Per							
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.	
ARRIVE TERMINAL		MILES OUT							
TOTAL TIME		MILES IN							
ARRIVE PLANT		DELAY AT TERMINAL							
START LOAD									
FINISH LOAD									
DEPART PLANT									
TOTAL TIME IN PLANT	HRS. MIN.								

DRIVER'S SIGNATURE *Jim Drake*
REMARKS:

ACCOUNTING COPY

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemical Company
P.O. Box 6066
Gary, Indiana 46406

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 022524

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6281

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT.	DATE WANTED	SHIP VIA	REQ. NO.	DATE	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
BGV	ASAP	Best Way	1417	9/27/73	
QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.				
4000	Gallons Spent Ferric Chloride by production for legal disposal @.05/gal.				200.00
JD/gc	Confirming Order-DO NOT DUPLICATE				

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS
MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS.
ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE
SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

R. J. Taylor
PURCHASING AGENT



INVOICE

CONSERVATION CHEMICAL COMPANY

G10461

BOX 6066 GARY, INDIANA 46406 OF ILLINOIS

PHONE 219-949-8229

DATE **November 27** 19 **73**

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, INDIANA 46107

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
22524		9-26-73	THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. I.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL WASTE SEPNT CHEMICALS					
		3,600 GALLONS B/L #2			3600 Gals @	\$.05	\$180.00
302-3516		<i>1/29/74</i> <i>6565</i>					

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

(Name of Carrier)

Agent's No.

Date 9-26 1973

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

As described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Concentration - Chem Co (Mail or street address of consignee—For purposes of notification only.)

Destination _____ State of _____ County of _____

Route Mary Ind. Delivery Address ☆ _____ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initial _____ No. _____

Collect On Delivery \$ _____ and remit to: _____

Street _____ City _____ State _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
	<u>Spart Ferric Chloride</u>			
	<u>approx 3600 gal</u>			
	<u>Subj to wt</u>			

Handwritten: Paid Payment 12:30 AM

C. O. D. charge { Shipper to be paid by Consignee

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee) _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described hereon.

Agent or Cashier _____

*The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

For: _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced _____

2 _____ Shipper, Per _____ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING
Permanent post-office address of shipper, 600 BATES AVE. BROWN GROVE, IND. 46107



INVOICE

CONSERVATION CHEMICAL COMPANY

G10233

OF ILLINOIS
BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE September 25

19 73

S
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Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

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CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
21487		9-21-73	SEXTON'S THEIR TRUCK	NET 30 DAYS			
QTY. ORD'D	QTY. S.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT
		DISPOSAL WASTE SPENT CHEMICALS					
		27 - 55 GALLONS DRUMS SPENT CHROME				\$7.50	\$202.50
		50 - 55 GALLONS DRUMS SPENT MIXED ACIDS				\$6.00	\$300.00
							\$502.50
302-3526 7							

11/1
6014

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17316



**CONSERVATION CHEMICAL COMPANY
OF ILLINOIS**

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **BEACHGROVE, INDIANA** FROM **JONES CHEMICAL - 600 BETHAL STREET**

DATE: **9/21 19 73** NAME OF CARRIER: **CCCI**

CONSIGNEE TO: **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee - For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION: **GARY, INDIANA LAKE**

ROUTE: (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER: **CCCI** P.O. NO. CAR OR VEHICLE INITIALS & NO. **53043** (Signature of consignor.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COM.	CLASS OR RATE	CHECK COLUMN	IF CHARGES ARE TO BE PREPAID, WRITE OF STAMP HERE, "TO BE PREPAID."
21	55 GALLON DRUMS SPENT CHROME SOLUTION				
20	55 GALLON DRUMS SPENT MIXED ACIDS				
	55 GALLON DRUMS SPENT CAUSTIC SOLUTION				
7 Total					
CORROSIVES					

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **K. MUSSER**

CCCI Agent, Per **[Signature]**

DEPART TERMINAL	ARRIVE TERMINAL	TOTAL TIME	ARRIVE PLANT	START LOAD	FINISH LOAD	DEPART PLANT	TOTAL TIME IN PLANT	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE GNG.
5:30	2:15		9:30	10:00	10:45	10:45	HRS. MIN.							
								MILES OUT 125914						
								MILES IN 124273						
								DELAY AT TERMINAL						
DRIVER'S SIGNATURE [Signature]														
REMARKS:														

ACCOUNTING COPY

SUNNY
SOL.
BRAND



TO:

JONES CHEMICALS, INC.

Conservation Chemical Company
Box 6066
Gary, Indiana

CALEDONIA, NEW YORK 14423
AND PRINCIPAL CITIES
PHONE (716) 538-2311

PURCHASE ORDER

No. 021487

FOR PURCHASING DEPARTMENT ONLY CALL
(716) 967-6261

SHIP TO: Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, Indiana

DEPT. BGV	DATE WANTED ASAP	SHIP VIA Our Truck	REG NO 1371/TLX	DATE 8/17/73	THE ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.
QUANTITY					PLEASE ENTER OUR ORDER FOR THE FOLLOWING GOODS SUBJECT TO ALL INSTRUCTIONS HEREON.

To be legally disposed of:

280	55/Gallon drums Cyanide Sludge By-Product	@12.00/dr.	3360.00
140	55/Gallon drums Spent Acid Waste By-Product		
		@6.00/dr.	840.00
140	55/Gallon drums Chrome Waste By-Product	@7.50/dr.	1050.00
			<u>5250.00</u>
DT/gc			

Used

*317-787-8381
Charles Strick*

TO INSURE PAYMENT COPIES OF WEIGHT TICKETS AND BILL OF LADINGS MUST ACCOMPANY ALL INVOICES FOR BULK MATERIALS. ADVISE AT ONCE IF UNABLE TO DELIVER ON DATE WANTED. ALL INVOICES MUST BE SUBMITTED TO MAIN OFFICE AT CALEDONIA, N. Y., IN TRIPPLICATE.

ORIGINAL

[Signature]
PURCHASING AGENT



BARBERTON, OHIO
 BEECH GROVE, IND.
 CALEDONIA, N.Y.
 CHARLOTTE, N.C.
 CLEVELAND, OHIO
 HENRIKSON, NEV.
 HOUSTON, TEX.
 HUDSON, WIS.
 JACKSONVILLE, FLA.
 LEWISTON, KY.
 MERRIMACK, N.H.
 MONTICELLO, CALIF.
 MOBILE, ALA.
 NORTH MIAMI, FLA.
 RESERVE, LA.
 ST. PETERSBURG, FLA.
 TORRANCE, CALIF.
 WARWICK, N.Y.
 WYANDOTTE, MICH.

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

PHONE AREA CODE 214
 538-2870

VOE DUPRE
400 W. MARYLAND ST.
INDIANAPOLIS IND. 46225

DELIVERY TICKET NO. **BG 014803**

INVOICE NO. **BG-73-8854**
 DATE **12/5/73**

SHIP TO **1900 MARTINDALE AVE.**

SEND ALL REMITTANCES TO
 CALEDONIA, NEW YORK 14423

TERMS - NET 30 DAYS

WATER AND SEWAGE TREATMENT CHEMICALS - INDUSTRIAL CHEMICALS

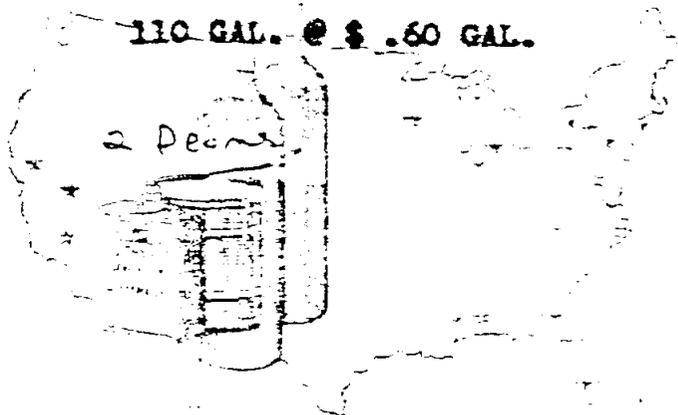
PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
55765		BOX BG2	12/5/73	JONES #64	BEECH GROVE
BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE		

2

PICK UP CHEMICAL BY-PRODUCTS

110 GAL. @ \$.60 GAL.

\$ 66.00



OUR
 42ND
 YEAR

TAX EXEMPT

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TITLE TO THESE CONTAINERS IS AT ALL TIMES VESTED IN JONES CHEMICALS, INC. CUSTOMER AGREES TO PROTECT JONES CHEMICALS, INC. AGAINST LOSS OF OR DAMAGE TO CONTAINERS TO THE EXTENT OF: CHLORINE CYLINDERS- TONS 2400, 150# SIZE \$50, 105# SIZE \$50, 100# SIZE \$50. AMMONIA CYLINDERS 140# SIZE \$40, 100# SIZE \$50, 50# SIZE \$50. CUSTOMER AGREES TO PAY THE ABOVE DEPOSITS ON ANY CONTAINERS NOT RETURNED WITHIN ONE YEAR WHERE CASH DEPOSITS ARE NOT DEMANDED UPON DELIVERY. PLEASE RETURN CONTAINERS PROMPTLY IN ACCORDANCE WITH SHIPPING INSTRUCTIONS FROM YOUR SUPPLIER.

JONES - a good name in chemicals



BARBERTON OHIO
BEECH GROVE IND.
CALEDONIA N.Y.
CHARLOTTE N.C.
ERE PENNA
HENDERSON N.Y.
MORRISTOWN N.J.

HUDSON W.V.
JACKSONVILLE FLA.
LEICESTER KY.
MERRIMACK N.H.
MIRTALES CALIF.
MOBILE ALA.

NORTH MIAMI FLA.
RESERVE LA.
ST. PETERSBURG FLA.
TERRACE FLA.
WARREN N.J.
WYANDOTT MI.

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

PHONE AREA CODE 716
538-2311

DELIVERY TICKET NO. **BG 01467**

SOLD TO: **ECONOMY PLASTICS
RR 2
ZIONSVILLE IND.**

INVOICE NO. **BG-73-8656**
DATE **11/28/73**

SHIP TO: **BOOM VILLAGE SHOPPING CENTER
WESTSIDE**

SEND ALL REMITTANCES TO
CALEDONIA, NEW YORK 14423

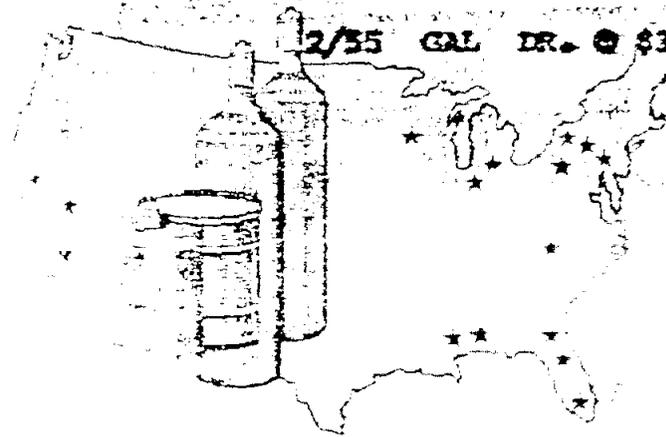
TERMS: NET 30 DAYS

WATER AND SEWAGE TREATMENT CHEMICALS - INDUSTRIAL CHEMICALS

PHONE ORDER NO. 873-3513	CONTRACT NO.	SALES BG 1	INVOICE AND SHIP DATE 11/28/73	SHIP TO JONES#64	SHIPPED FROM BEECH GROV
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BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
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PICK UP CHEMICAL BY PRODUCTS



2/55 GAL DR. @ \$12.00 DR. \$ 64.00

OUR
42ND
YEAR

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TITLE TO THESE CONTAINERS IS AT ALL TIMES VESTED IN JONES CHEMICALS, INC. CUSTOMER AGREES TO PROTECT JONES CHEMICALS, INC. AGAINST LOSS OF OR DAMAGE TO CONTAINERS TO THE EXTENT OF INSURANCE COVERAGE. TINS 40# - 55# SIZE \$50, 105# - 550, 100# SIZE \$50. AMMONIA CYLINDERS 50# SIZE \$50, 100# SIZE \$50, 50# SIZE \$50. CUSTOMER AGREES TO PAY THE ABOVE DEPOSIT IN ANY CONTAINERS NOT RETURNED WITHIN ONE YEAR WHERE CASH DEPOSITS ARE NOT DEMANDED UPON DELIVERY. PLEASE RETURN CONTAINERS PROMPTLY IN ACCORDANCE WITH SHIPPING INSTRUCTIONS FROM YOUR SUPPLIER.

JONES - a good name in chemicals



SUMMITON OHIO
BEECH GROVE INDIAN
CALEDONIA N.Y.
CHARLOTTE N.C.
EBERLE PENNA.
HENDERSON N.C.
HOUSTON TEXAS

HUDSON WIS.
JACKSONVILLE FLA.
LEWISTON KY.
MERRIMACK N.H.
MERTIAS CALIF.
MOBILE ALA.

NORTH MIAMI FLA.
RESERVE LA.
ST. PETERSBURG FLA.
TORRANCE CALIF.
WARWICK N.Y.
WYANETSITE ARIZ.

JONES CHEMICALS, INC.

CALEDONIA, NEW YORK 14423

PHONE AREA CODE 716
538-2311

SOLD TO: **VOH DUPRIE INC.**
400 W. MARYLAND ST.
INDIANAPOLIS, IND 46225

SHIP TO: **1900 MARTINDALE AVE**

DELIVERY TICKET NO. **BG 014397**

ORDER NO. **BG-73-8701**
DATE **11/27/73**

SEND ALL REMITTANCES TO
CALEDONIA, NEW YORK 14423

TERMS: NET 30 DAYS

WATER AND SEWAGE TREATMENT CHEMICALS - INDUSTRIAL CHEMICALS

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
		BG 1	11/27/73	JONES #56	BEECH GROVE
BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMA CODE		

PICK UP CHEMICAL BY-PRODUCTS

237 GAL. @ \$.45 GAL.

\$ 106.65



TAX EXEMPT

OUR
42ND
YEAR

We hereby certify that these goods were produced in accordance with all applicable requirements of Sections 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 of the United States Code, Title 19, Chapter 990, Section 14 thereof.

TITLE TO STEEL CONTAINERS IS AT ALL TIMES VESTED IN JONES CHEMICALS, INC. CUSTOMER AGREES TO PAY TO JONES CHEMICALS, INC. A DEPOSIT AGAINST LOSS OF OR DAMAGE TO CONTAINER TO THE EXTENT OF: CHLORINE CYLINDERS: TONS \$400, 150# SIZE \$50, 105# SIZE \$50, 100# SIZE \$50. AMMONIA CYLINDERS: 150# SIZE \$50, 100# SIZE \$50, 75# SIZE \$50. CUSTOMER AGREES TO PAY THE ABOVE DEPOSITS ON ANY CONTAINERS NOT RETURNED WITHIN ONE YEAR WHERE CASH DEPOSITS ARE NOT DEMANDED UPON DELIVERY. PLEASE RETURN CONTAINERS PROMPTLY IN ACCORDANCE WITH SHIPPING INSTRUCTIONS FROM YOUR SUPPLIER.

JONES - a good name in chemicals

JS

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER

Price Same

AT

FROM **JONES CHEMICALS, INC.**

Received by _____ to apply in accordance with the charges on the present bill of lading.	Subject to Section 7 or contents of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not be liable for the shipment without payment of freight and all other lawful charges.	The bill of lading is subject to the Uniform Freight Classification. Shipper's receipt in lieu of invoice not a part of bill of lading as provided by the Interstate Commerce Commission.
Amount of Cash or _____ The signature must correspond with the amount provided.	Where the rate is dependent on value, the agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 cents per pound for each article.	DELIVERY TICKET NO. BG 014953
Changes Advanced \$ _____	Signature of Consignor _____	
If changes are to be prepaid, write or attach here "To be Prepaid."	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.	

SOLD TO: **CONTRACTORS UNITED, INC.**
P. O. BOX 506
COLUMBUS, INDIANA 47201

INVOICE NO. **30-73-3870**
DATE **12/13/73**

SHIP TO:

The property described below, in coherent good order, weight in round numbers and condition of contents being unknown, received, consigned, and delivered as indicated below, which said carrier (the vessel carrier being understood throughout this contract) is receiving any person or corporation in possession of the property under the contract agrees to carry in its usual mode or delivery of said commodities, if in its usual mode of delivery to deliver to another carrier on the route to said destination, it is hereby agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification, (1) a Uniform Freight Classification is filed on the date hereof, if this is a rail or a water shipment or (2) in the applicable water carrier classification or tariff if this is a water carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

PURCHASE ORDER NO. 23451	CONTRACT NO.	SALES BG 1	INVOICE AND SHIP DATE 12/1/73	SHIP VIA T.T.	SHIPPED FROM BESCH GROVE
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BACK ORDER NO. QUANTITY ORDERED QUANTITY SHIPPED COMM CODE

CHEMICAL BY PRODUCT

5 50 GAL DR CYANIDE WASTE 5 DR. @ \$22.50 DR. \$ 112.50

QUANTITY	DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	CLASSIFICATION	DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	CLASSIFICATION	DESCRIPTION OF ARTICLES (SPECIAL MARKS AND EXCEPTIONS)	CLASSIFICATION
5	50 GAL DR CYANIDE WASTE	5	ANHYDROUS AMMONIA 99.95% PURE NON-FLAMMABLE COMPRESSED GAS	8	50 GAL DR CYANIDE WASTE	5
5	50 GAL DR CYANIDE WASTE	5	CHLORINE IN CYLINDERS NON-FLAMMABLE COMPRESSED GAS	9	50 GAL DR CYANIDE WASTE	5
5	50 GAL DR CYANIDE WASTE	5	PERMANGANATE POTASSIUM SOLUTIONS CONTAINING HYPOCHLORITE	12	50 GAL DR CYANIDE WASTE	5
5	50 GAL DR CYANIDE WASTE	5	PERMANGANATE POTASSIUM SOLUTIONS CONTAINING HYPOCHLORITE	12	50 GAL DR CYANIDE WASTE	5
5	50 GAL DR CYANIDE WASTE	5	PERMANGANATE POTASSIUM SOLUTIONS CONTAINING HYPOCHLORITE	12	50 GAL DR CYANIDE WASTE	5

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE A PROPER CHOICE FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
JONES CHEMICALS, Inc., Shipper
Per _____ Permanent post-office address of shipper. AGENT PER _____

12-13-73
Contractors United, Inc.
Indianapolis Phone 23451
Duplicate to Superintendent

MEMORANDUM - is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for record.

CARRIER

FROM JONES CHEMICALS, INC.

AT

Received \$ _____ to apply in payment of the charges on the property described herein. Agent: Cashier: Per _____ (The signature here does not acknowledge any amount prepaid.) Charges: Advanced \$ _____ Charges are to be prepaid unless stamp here "To be Prepaid"	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	The bills herein used for this shipment conform to the specifications set forth in the consignor's contracts thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$0 cents per pound for each article.
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DELIVERY TICKET NO. RES 001473

SOLD TO: Jones Chemicals, Inc.
 11700 University Blvd.
 Baton Rouge, Louisiana 70815

INVOICE NO. RES 73-01
 DATE September 21, 1973

The property described below, in apparent good order, except as noted (damages and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said trip, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a red or a red-water shipment or (2) in the applicable same carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptor for himself and his consignee.

SHIP TO: Pick Up By 4:30 p.m.

PURCHASE ORDER NO. No. 0133	CONTRACT NO.	SALES RES 1	INVOICE AND SHIP DATE Sept. 21, 1973	SHIP VIA XXXXXX RES 4	SHIPPED FROM JONES CHEMICALS, INC.
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BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED 4	COMM CODE	4
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Pick Up of 4 Drums Waste Material

@ \$ 40.00/Ea. \$ 160.00

La. State Tax @ 3% 4.00
 East Baton Rouge Parish Tax @ 3% 4.00

\$ 169.60

(4)

COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	SODIUM CHLORIDE LIQUID (CORROSIVE LIQUID)	2	ACID CHROMIC (OXIDIZING MATERIAL)	10	ACID AMIATE (CORROSIVE LIQUID)
2	ACID SULPHURIC (SPENT) (CORROSIVE LIQUID)	6	CHLORINE 1/1 (NON FLAMMABLE COMPRESSED GAS)	11	CHEMICALS N O I S N
3	AMMONIA NON FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE (NON FLAMMABLE COMPRESSED GAS)	12	CATION SPECIFIC INHIBITORS BY WEIGHT (NON FLAMMABLE LIQ. CONTAINING WATER)
4	SODA CAUSTIC LIQUID (CONTAINING NOT LESS THAN 46% WATER BY WEIGHT IN SOLUTION)	8	ANHYDROUS AMMONIA 99.95% PURE (NON FLAMMABLE COMPRESSED GAS)	13	HYPOCHLORITE SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
			TRICARBONATE (NON FLAMMABLE COMPRESSED GAS)		

JONES CHEMICALS, Inc., Shipper
 Per _____
 Permanent post-office address of shipper. AGENT PER

- AT

FROM JONES CHEMICALS, INC.

The signature here or here indicates only the amount prepaid. Charges Advanced: If charges are to be prepaid, write or stamp here "To Be Prepaid"	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	*The bills hereon used for this shipment conform to the specifications set forth in the last maker's certificate thereon, and all other requirements of Uniform Freight Classification. † Shipper's manner in law of items, not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$0 cents per pound for each article.
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DELIVERY TICKET NO. RES 001424

SOLD TO: Copolymer Rubber & Chemical Corporation
 Scenic Highway
 P. O. Box 1591
 Baton Rouge, Louisiana 70821

INVOICE NO. RES 73-814
 DATE August 31, 1973

SHIP TO Same

The property described below, in apparent good order, except as noted (amount and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
11773	EW 821 (Exp)	RES 1	August 31, 1973	RES 4	Reserve

BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE
		236 341	

Pick Up:
 Drums of Contaminated Sulfolene Drums
 Mercaptan - mixed with water
 @ \$ 35.00/Par Drum \$ 1,260.00

East Baton Rouge Parish Tax @ 3% 37.00
 La. State Tax @ 3% 37.00
 \$ 1,335.00

31 Drums

Oliver...

NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COMM CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	ACID CHROMIC OXIDIZING MATERIAL	3	ACID CHROMIC OXIDIZING MATERIAL	10	ACID MURIATIC CORROSIVE LIQUID
2	CHLORINE T.T. NON-FLAMMABLE COMPRESSED GAS	6	CHLORINE T.T. NON-FLAMMABLE COMPRESSED GAS	11	CHEMICALS, N O T B N
3	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE NON-FLAMMABLE COMPRESSED GAS	12	CERTAIN HYPOCHLORITE SOLUTIONS CONTAINING HYPOCHLORITE SOLUTIONS CONTAINING
4	ANHYDROUS AMMONIA 99.99% PURE NON-FLAMMABLE COMPRESSED GAS	8	ANHYDROUS AMMONIA 99.99% PURE NON-FLAMMABLE COMPRESSED GAS	13	% AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)
	CHLORINE (IN CYLINDERS) (NON-FLAMMABLE COMPRESSED GAS)	9	CHLORINE (IN CYLINDERS) (NON-FLAMMABLE COMPRESSED GAS)		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES WERE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
 JONES CHEMICALS, Inc., Shipper
 Permanent post-office address of shipper. AGENT PER

MEMORANDUM - is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing.

CARRIER _____

FROM **JONES CHEMICALS, INC.**

AT _____

Bill of Lading to apply in accordance with the terms and conditions on the property described herein. Signature of Shipper: Date: _____ The amount here is the amount prepaid. Charges advanced: If charges are to be prepaid, write or stamp here "To be Prepaid".	Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.	The face hereon used for this shipment conforms to the specifications set forth in the carrier's tariffs, conditions, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$0 cents per pound for each article.
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DELIVERY TICKET NO. **RES 001311**

SOLD TO: Jones Chemicals
 3100 Bayliff Drive
 Baton Rouge, Louisiana

INVOICE NO **RES 73-682**
 DATE **July 15, 1973**

SHIP TO **Pick Up**

The property described below, in apparent good order, except in cases of common and contents of containers of packages unknown, marked, consigned, and shipped as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an actual agreement to deliver to another carrier on the route to said destination it is mutually agreed on to each carrier of which any of said property over all or any portion of said route to destination, and on to such party of any time indicated in all or any of said property that every voyage to be performed hereunder shall be subject to all the terms, conditions of the Uniform Domestic Freight Bill of Lading or form (1) or Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor-carrier classification or tariff if this is a motor-carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof or form in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

PURCHASE ORDER NO Mr. Stang	CONTRACT NO.	SALES RES 1	INVOICE AND SHIP DATE July 15, 1973	SHIP VIA RES 4	SHIPPED FROM REGULAVE
BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE		

Pick Up of Drums of Waste Material
Total of 5 Drums @ 40.00

\$ 200.00

La. State Tax @ 3% 6.00
East Baton Rouge Parish Tax @ 3% 6.00

5 Drums

\$ 212.00

J. Mine

COM. CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COM. CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	COM. CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
1	ACID PAINTS LIQUID CORROSIVE LIQUID	4	ACID FUMES OR FUMING LIQUIDS	15	APPROPRIATE FREIGHT TARIFF
2	ACID SOLUTIONS LIQUID CORROSIVE LIQUID	8	CHLORINE T-1 NON FLAMMABLE COMPRESSED GAS	11	CHEMICALS IN OILS
3	AQUA AMMONIA NON FLAMMABLE COMPRESSED GAS	7	SULPHUR DIOXIDE NON FLAMMABLE COMPRESSED GAS	12	TABLETS OR TABLETS WITH LITHIUM BLENDED WITH LIQUID SOLUTIONS
4	AQUA REGIA LIQUID (CONTAINING NOT LESS THAN 18% WATER BY WEIGHT IN SOLUTION)	8	ANHYDROUS AMMONIA 99.99% PURE NON FLAMMABLE COMPRESSED GAS	13	HYDROCHLORIC SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT IN CORROSIVE LIQUID
		9	CHLORINE TRIFLUORIDE COMPRESSED GAS		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESIGNED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

JONES CHEMICALS, Inc., Shipper
 Per _____ AGENT PER
 Permanent post-office address of shipper.

AT _____ FROM **JONES CHEMICALS, INC.**

To be filled in by the shipper This portion here acknowledges only the amount prepaid.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	The three bills used for this shipment conform to the specifications set forth in the carrier's tariffs, through bills, and all other requirements of Uniform Freight Classification. Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 cents per pound for each article.
	Signature of Consignor: _____ All the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's" weight.	DELIVERY TICKET NO. RES 001236

SOLD TO: **ORILSTONE TESTING LAB
814 CENTI ST.
NEW ORLEANS, LA. 70112**

INVOICE NO. **RES 73-604**
DATE **JULY 3, 1973**

SHIP TO **SAME**

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unless marked otherwise and destined as indicated below, which said carrier into said carrier being understood to be subject to the contract on issuing any portion or transportation in possession of the property under the contract, agrees to carry to its usual place of delivery or final destination, if an alternate destination is deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time unaccepted or all or any of the property, that every contract to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable water carrier classification or tariff if this is a water carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PURCHASE ORDER NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
4000-C		RES 1	JULY 3, 1973	PICK UP	RESERVE

BACK ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	COMM CODE	DESCRIPTION	UNIT PRICE	TOTAL
	75	75	11	SULFURIC ACID WASTE FOR DISPOSAL	0 \$.15/gal.	\$ 11.25

REFER TO R. M. GIAZIANO'S TARIFF # 23

LA. STATE TAX @ 3% .34
ORLEANS PARISH TAX @ 3% .21

\$ 11.93

Handwritten signature: Harold L. Lami

QUANTITY	DESCRIPTION OF ARTICLES	CLASSIFICATION	DESCRIPTION OF ARTICLES	CLASSIFICATION
5	ACID CHROMIC OXIDIZING MATERIAL	10	ACID MURIATIC (CORROSIVE) LIQUID	10
6	CHLORINE 1 1/2 NON FLAMMABLE COMPRESSED GAS	11	CHEMICALS N O E R N	11
7	SULPHUR DIOXIDE NON FLAMMABLE COMPRESSED GAS	12	HYPOCHLORITE SOLUTIONS CONTAINING AVAILABLE CHLORINE BY WEIGHT (CORROSIVE LIQUID)	12
8	ANHYDROUS AMMONIA 99.99% PURE (NON FLAMMABLE COMPRESSED GAS)	13		13
9	CHLORINE (IN CYLINDERS) (NON FLAMMABLE COMPRESSED GAS)			

IT IS SO CERTIFIED THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DEEMED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

JONES CHEMICALS, Inc., Shipper

Permanent post-office address of shipper: _____ AGENT PER _____

MEMORANDUM - is an acknowledgment that a Bill of Lading has been received hereon, and is intended solely for filing.

AT _____ FROM **JONES CHEMICALS, INC.**

DELIVERY TICKET NO. **RES 000931**

INVOICE NO. **RES 73-261**

DATE **3-14-73**

SHIP TO **JONES CHEMICAL CORPORATION**

TAFT, LOUISIANA

SHIP TO **JONES CHEMICALS, INC.**

RESERVE, LA.

The property described herein is dangerous goods under except as noted hereon and contains a quantity of liquid which is highly flammable and extremely toxic. It is highly volatile and may be ignited by heat, sparks, or flames. It may also be ignited by contact with oxidizing materials. It is highly corrosive and may cause severe burns on contact with the skin. It is highly toxic and may cause death if inhaled or swallowed. It is highly irritating to the eyes and may cause blindness if it gets into the eyes. It is highly irritating to the respiratory tract and may cause death if inhaled. It is highly irritating to the skin and may cause severe burns. It is highly irritating to the mucous membranes of the mouth and throat. It is highly irritating to the clothing and may cause severe damage. It is highly irritating to the environment and may cause severe damage. It is highly irritating to the water and may cause severe damage. It is highly irritating to the soil and may cause severe damage. It is highly irritating to the plants and may cause severe damage. It is highly irritating to the animals and may cause severe damage. It is highly irritating to the humans and may cause severe damage. It is highly irritating to the environment and may cause severe damage. It is highly irritating to the water and may cause severe damage. It is highly irritating to the soil and may cause severe damage. It is highly irritating to the plants and may cause severe damage. It is highly irritating to the animals and may cause severe damage. It is highly irritating to the humans and may cause severe damage.

INVOICE NO.	CONTRACT NO.	SALES	INVOICE AND SHIP DATE	SHIP VIA	SHIPPED FROM
73-261		NES H	MARCH 14, 1973	RES 10	RESERVE

PICKED UP:
55 GALLON DRUMS SPENT ACID
(WASTE MATERIAL) FOR DISPOSAL
REFER TO R. W. GRAZIANO'S TARIFF #23

1 @ \$ 0.15/GAL. = \$ 8.25
LA. STATE TAX @ 3% = 0.25
ST. CHARLES PARISH TAX @ 1% = 0.08

~~8~~ Des. \$ 210.00

73

ITEM NO.	DESCRIPTION OF ARTICLES	QUANTITY	UNIT	WEIGHT (LBS)	WEIGHT (KGS)
1	ACID CHROMIC OXIDIZING MATERIAL	55	DRUMS		
2	NON FLAMMABLE (IMPRESSID GAS)				
3	NON FLAMMABLE (IMPRESSID GAS)				
4	NON FLAMMABLE (IMPRESSID GAS)				
5	NON FLAMMABLE (IMPRESSID GAS)				
6	NON FLAMMABLE (IMPRESSID GAS)				
7	NON FLAMMABLE (IMPRESSID GAS)				
8	NON FLAMMABLE (IMPRESSID GAS)				
9	NON FLAMMABLE (IMPRESSID GAS)				

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND ARE IN PROPER COMPLIANCE WITH THE REGULATIONS OF THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION.

JONES CHEMICALS, Inc., Shipper

Permanent post-office address of shipper: _____